

WEIL, GOTSHAL & MANGES LLP  
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*Attorneys for Debtors  
and Debtors in Possession*

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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**In re** :  
: **Chapter 11**  
**SEARS HOLDINGS CORPORATION, et al.,:**  
: **Case No. 18-23538 (RDD)**  
: **Debtors.\*** : **(Jointly Administered)**  
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**SECOND MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS  
FOR THE PERIOD FROM NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

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\* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**Name of Applicant:** Weil, Gotshal & Manges LLP,  
Attorneys for Debtor and Debtor in Possession

**Date of Retention:** November 9, 2018 *nunc pro tunc* to October 15, 2018

**Period for Which Fees and Expenses are Incurred:** November 1, 2018 through and November 30, 2018

**Monthly Fees Incurred:** \$10,048,818.00

**Less 20% Holdback:** \$2,009,763.60

**Monthly Expenses Incurred:** \$161,395.00

**Total Fees and Expenses Due:** \$8,200,449.40

**This is a**   X   Monthly        Interim        Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF  
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED  
FOR THE PERIOD NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Heitner, Kenneth H.	TAX	1974	\$1,600.00	17.50	\$28,000.00
Danilow, Greg A.	LIT	1975	\$1,600.00	82.00	\$131,200.00
Odoner, Ellen J.	CORP	1978	\$1,600.00	66.90	\$107,040.00
Bond, W. Michael	CORP	1980	\$1,600.00	148.20	\$237,120.00
Epstein, Michael A.	CORP	1980	\$1,500.00	152.00	\$228,000.00
Hoenig, Mark	TAX	1982	\$1,525.00	82.30	\$125,507.50
Marcus, Jacqueline	BFR	1983	\$1,375.00	224.90	\$309,237.50
Goldring, Stuart J.	TAX	1984	\$1,600.00	61.50	\$98,400.00
Wessel, Paul J.	TAX	1988	\$1,600.00	55.50	\$88,800.00
Connolly, Annemargaret	CORP	1988 (MA)	\$1,350.00	35.30	\$47,655.00
Urquhart, Douglas R.	CORP	1990	\$1,450.00	63.50	\$92,075.00
Chivers, Corey	CORP	1992	\$1,425.00	88.70	\$126,397.50
Kronman, Ariel	CORP	1994	\$1,200.00	26.40	\$31,680.00
Genender, Paul R.	LIT	1994 (TX)	\$1,175.00	26.10	\$30,667.50
Schrock, Ray C.	BFR	1998 (IL)	\$1,550.00	207.10	\$321,005.00
Singer, Randi W.	LIT	1999	\$1,200.00	16.10	\$19,320.00
Nettleton, Stacy	LIT	2003	\$1,125.00	93.00	\$104,625.00
Fail, Garrett	BFR	2004	\$1,300.00	222.00	\$285,350.00
Westerman, Gavin	CORP	2004	\$1,200.00	63.00	\$75,600.00
Friedmann, Jared R.	LIT	2004	\$1,125.00	107.00	\$118,237.50
Kucerik, Brianne L.	LIT	2006	\$1,200.00	63.40	\$76,080.00
Singh, Sunny	BFR	2007	\$1,200.00	188.20	\$225,840.00
Dahl, Ryan Preston	BFR	2007	\$1,175.00	31.40	\$36,895.00
Baer, Lawrence J. (Counsel)	LIT	1984	\$1,050.00	81.70	\$85,785.00
Nagar, Roshelle A. (Counsel)	CORP	1989	\$1,050.00	167.80	\$176,190.00
Margolis, Steven M. (Counsel)	TAX	1990	\$1,075.00	113.40	\$121,905.00
Naughton, Michael C. (Counsel)	LIT	1995	\$1,050.00	21.20	\$22,260.00
Ganchrow, Elliot (Counsel)	CORP	2001	\$1,050.00	6.10	\$6,405.00

<sup>†</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT<sup>†</sup></b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Goslin, Thomas D. (Counsel)	CORP	2003	\$1,050.00	58.30	\$61,215.00
Comer, Samuel Jason (Counsel)	CORP	2005	\$1,050.00	50.70	\$53,235.00
Munz, Naomi (Counsel)	CORP	2006	\$1,050.00	219.60	\$230,580.00
Goren, Matthew (Counsel)	BFR	2007	\$1,075.00	63.90	\$68,692.50
Mishkin, Jessie B. (Counsel)	LIT	2007	\$1,050.00	75.50	\$77,280.00
<b>Total Partners and Counsel:</b>				<b>2,980.20</b>	<b>\$3,848,280.00</b>



NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED <sup>‡</sup>	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Meyrowitz, Melissa	CORP	1999	\$975.00	87.70	\$87,261.50
Shulzhenko, Oleksandr	CORP	2000	\$995.00	328.80	\$327,156.00
Friedman, Julie T.	BFR	2003	\$600.00	42.50	\$25,500.00
Liou, Jessica	BFR	2009	\$995.00	137.80	\$137,111.00
Byeff, David P.	LIT	2009	\$995.00	104.70	\$101,191.50
Seales, Jannelle Marie	CORP	2009	\$995.00	286.70	\$285,266.50
Arthur, Candace	BFR	2010	\$995.00	245.20	\$243,974.00
Wang, Kevin Xin	CORP	2010	\$875.00	8.80	\$7,700.00
Goltser, Jonathan	CORP	2011	\$875.00	12.90	\$11,287.50
Podolsky, Anne Catherine	CORP	2011	\$995.00	161.50	\$160,692.50
Nersesyan, Yelena	CORP	2011	\$875.00	39.30	\$34,387.50
Remijan, Eric D.	TAX	2012	\$995.00	48.10	\$47,859.50
Diveley Landry, Angela	LIT	2012 (CA)	\$980.00	187.00	\$183,260.00
Apfel, Joshua H.	BFR	2013	\$980.00	144.30	\$141,414.00
Goldinstein, Arkady	BFR	2013	\$980.00	211.20	\$206,094.00
Leslie, Harold David	LIT	2013 (MA)	\$920.00	18.70	\$17,204.00
Greer, Olivia J.	LIT	2013	\$950.00	9.20	\$8,740.00
Meyer, Robert	LIT	2014 (DC)	\$980.00	84.00	\$82,320.00
Rosenblum, Amanda	TAX	2014	\$950.00	12.50	\$11,875.00
Descovich, Kaitlin	CORP	2014	\$950.00	68.00	\$64,600.00
Hwangpo, Natasha	BFR	2014	\$950.00	279.80	\$265,097.50
Messina, Michael D.	CORP	2014	\$950.00	16.50	\$15,675.00
Swette, Alexandria	LIT	2014	\$950.00	30.30	\$28,785.00
LePorin, Steven J.	CORP	2015	\$920.00	55.00	\$50,600.00
Peshko, Olga F.	BFR	2015	\$920.00	159.30	\$145,636.00
Logan, Claire E.	CORP	2015	\$920.00	48.00	\$44,160.00
Simon, Ariel	CORP	2015	\$920.00	112.70	\$102,902.00
Springer, Lauren	CORP	2015	\$920.00	63.60	\$58,512.00
Kaneko, Erika Grace	CORP	2015	\$875.00	32.20	\$28,175.00
Kerwin-Miller, Elizabeth	LIT	2015	\$875.00	73.50	\$64,312.50

<sup>‡</sup> - Not Yet Admitted

Scher, Dylan	CORP	2015	\$875.00	12.10	\$10,587.50
Woodford, Andrew	CORP	2016	\$875.00	196.20	\$171,675.00
Kirsztajn, Daniela H.	LIT	2016	\$875.00	128.50	\$108,981.25
Miller, Jeri Leigh	BFR	2016	\$790.00	146.60	\$108,901.50
Guthrie, Hayden	CORP	2017	\$950.00	93.00	\$88,350.00
Cohen, Francesca	CORP	2017	\$875.00	99.20	\$86,800.00
Podzius, Bryan R.	BFR	2017	\$875.00	112.90	\$98,787.50
Van Groll, Paloma	BFR	2017	\$875.00	214.70	\$186,943.75
Hill, David F.	LIT	2017	\$790.00	73.70	\$58,223.00
Tesoriero, Lucas F.	LIT	2017	\$790.00	22.60	\$17,854.00
Mishra, Akansha	LIT	2017	\$790.00	29.80	\$23,542.00
Satterfield, Kyle Roland	BFR	2017	\$790.00	11.80	\$9,322.00
Skrzynski, Matthew	BFR	2017	\$790.00	231.00	\$182,490.00
Taylor, Zachary R.	LIT	2017	\$790.00	16.40	\$12,956.00
Holt, Andrew	CORP	2017 (DE)	\$790.00	9.70	\$7,663.00
Cho, Joon	LIT	2017	\$790.00	117.70	\$92,983.00
Palkovic, Beth	CORP	2018	\$790.00	34.40	\$27,176.00
Bednarczyk, Meggin	CORP	2018	\$690.00	92.40	\$63,756.00
Bui, Phong T.	CORP	2018	\$690.00	172.20	\$118,818.00
Hulsey, Sam	CORP	2018	\$690.00	69.80	\$48,162.00
Hwang, Angeline Joong-Hui	BFR	2018	\$690.00	182.30	\$125,787.00
Knowlton, Whitney N.	LIT	2018	\$690.00	109.40	\$75,486.00
Lau, Jennifer	LIT	2018	\$690.00	79.30	\$54,717.00
Linneman, Michael A	LIT	2018	\$690.00	60.80	\$41,952.00
Namerow, Derek	CORP	2018	\$690.00	61.90	\$42,711.00
Diktaban, Catherine Allyn	BFR	2018	\$560.00	288.40	\$161,504.00
Shub, Lorraine	TAX	2018	\$690.00	40.20	\$27,738.00
Gordan, Anna C.	LIT	2018	\$690.00	7.00	\$4,830.00
Richards, Lauren E.	LIT	2018	\$690.00	15.20	\$10,488.00
Harris, Jenna	LIT	*	\$690.00	24.20	\$16,698.00
Godio, Joseph C.	CORP	*	\$690.00	120.90	\$83,421.00
Allison, Elisabeth M	TAX	*	\$690.00	37.10	\$25,599.00
Batis, Theodore	CORP	*	\$560.00	100.20	\$56,112.00
Barron, Shira	CORP	*	\$560.00	48.20	\$26,992.00
Ikram, Maliha	TAX	*	\$560.00	5.90	\$3,304.00

DiDonato, Philip	BFR	*	\$560.00	212.10	\$118,776.00
Lewitt, Alexander G.	BFR	*	\$560.00	159.20	\$89,152.00
Miranda, Graciany	CORP	*	\$560.00	51.30	\$28,728.00
Montalto, Nathan James	LIT	*	\$560.00	65.70	\$36,792.00
O'Muir, Conor	CORP	*	\$560.00	169.40	\$94,864.00
Rasani, Amama	LIT	*	\$560.00	42.30	\$23,688.00
Wands, Lauren	LIT	*	\$560.00	22.10	\$12,376.00
Zavagno, Michael	CORP	*	\$560.00	42.70	\$23,912.00
<b>Total Associates:</b>				<b>6,940.30</b>	<b>\$5,698,348.00</b>

<b>NAME OF PARAPROFESSIONALS AND OTHER NON- LEGAL STAFF:</b>	<b>DEPARTMENT<sup>§</sup></b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Lee, Kathleen	BFR	\$420.00	59.00	\$24,780.00
Grant, Keri	CORP	\$405.00	430.90	\$174,514.50
Stauble, Christopher A.	BFR	\$405.00	108.40	\$43,902.00
Marquez, Francheska	CORP	\$405.00	11.70	\$4,738.50
Wong, Sandra	LIT	\$405.00	51.70	\$20,938.50
Arias, Juan C.	CORP	\$405.00	71.10	\$28,795.50
Reyes, Yahayra	CORP	\$405.00	100.20	\$40,581.00
Ellsworth, John A.	CORP	\$385.00	10.50	\$4,042.50
Malcolm, Patrice	CORP	\$385.00	24.00	\$9,240.00
Hoilett, Leason	LIT	\$385.00	63.10	\$24,293.50
Haiken, Lauren C.	LSS	\$380.00	40.40	\$15,352.00
Olson, Eric John	CORP	\$375.00	13.00	\$4,875.00
Fabsik, Paul	BFR	\$375.00	50.40	\$18,900.00
Mosin, Olga	LSS	\$360.00	8.30	\$2,988.00
Gilmartin, Justin	CORP	\$355.00	22.50	\$7,987.50
Dang, Thai	LSS	\$345.00	6.50	\$2,242.50
Bogota, Alejandro	LSS	\$330.00	8.50	\$2,805.00
Aaron-Betton, Merlyn	CORP	\$330.00	7.30	\$2,409.00
Mo, Suihua	LSS	\$330.00	12.50	\$4,125.00
Kleissler, Matthew	BFR	\$240.00	60.10	\$14,424.00
Peene, Travis J.	BFR	\$240.00	65.60	\$15,744.00
Simataa, Mwangala	CORP	\$240.00	21.10	\$5,064.00
Zaslav, Benjamin	BFR	\$240.00	122.70	\$29,448.00
<b>Total Paraprofessionals and other non-legal staff:</b>			<b>1,369.50</b>	<b>\$502,190.00</b>

<sup>§</sup> BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation; LSS – Litigation Support.

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,291.28	2,980.20	\$3,848,280.00
Associates	\$821.05	6,940.30	\$5,698,348.00
Paraprofessionals and other non-legal staff	\$366.70	1,369.50	\$502,190.00
<b>Blended Attorney Rate</b>	\$962.31		
<b>Total Fees Incurred</b>		<b>11,290.00</b>	<b>\$10,048,818.00</b>

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP  
FOR THE PERIOD NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
003	Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales	2,163.20	\$2,063,454.50
004	Automatic Stay	123.20	\$97,328.50
007	Case Administration	91.30	\$57,449.00
009	Communications with Client	168.70	\$176,333.50
010	Corporate Governance	377.20	\$433,583.00
011	Customer, Supplier and Vendor Issues	568.00	\$617,091.00
013	DIP Financing/Cash Collateral/Adequate Protection/Cash Management	2,838.30	\$2,276,726.50
015	Employee Issues	497.80	\$493,507.50
017	Executory Contracts/Lease Issues (excluding Real Property)	19.20	\$10,123.00
018	General Case Strategy	264.70	\$269,298.00
019	Hearings and Court Matters	478.40	\$306,736.50
020	Insurance and Workers Compensation Issues	59.10	\$49,444.50
021	Non-Bankruptcy Litigation	14.30	\$7,847.00
022	Non-Working Travel	53.10	\$24,951.50
023	Real Property Leases/Section 365 Issues /Cure Amounts	1,235.50	\$1,175,771.50
024	Reclamation/503(b)(9) Claims	68.10	\$43,715.50
025	Regulatory/Environmental Issues	538.10	\$524,455.00
026	Retention/Fee Application: Ordinary Course Professionals	49.40	\$27,530.00
027	Retention/Fee Application: Other Professionals	151.30	\$103,712.00
028	Retention/Billing/Fee Applications: Weil	46.80	\$30,325.00
029	Schedules/Statement of Financial Affairs	37.20	\$22,799.00
031	Tax Issues	249.80	\$306,971.00
032	Unsecured Creditor Issues/Communications/Meetings	280.60	\$232,344.00
033	U.S. Trustee Issues/Meetings/Communications/Reports	12.20	\$8,977.50
034	Utility Issues/Adequate Assurance	90.40	\$63,511.00
035	Restructuring Subcommittee Investigation	814.10	\$624,832.50
<b>TOTAL</b>		<b>11,290.00</b>	<b>\$10,048,818.00</b>

**EXPENSE SUMMARY FOR THE  
PERIOD NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$5,016.16
Meals	\$19,417.75
Travel	\$10,673.59
Transportation	\$16,216.05
Duplicating	\$66,747.91
Mail/Messenger	\$859.21
Corporation Services	\$42,278.33
Telephone	\$186.00
<b>Total Expenses Requested:</b>	<b>\$161,395.00</b>

**Notice Parties**

Sears Holdings Corporation  
3333 Beverly Road, Hoffman Estates  
Illinois 60179  
Attn: Rob Riecker,  
Luke Valentino, Esq.

Weil, Gotshal & Manges LLP  
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Jacqueline Marcus, Esq.  
Garrett A. Fail, Esq.  
Sunny Singh, Esq.  
Jessica Liou, Esq.

The Office of the United States Trustee  
for the Southern District of New York  
201 Varick Street, Suite 1006  
New York, New York 10014  
Attn: Paul Schwartzberg, Esq.  
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP  
One Bryant Park, New York, NY 10036  
Attn: Philip C. Dublin, Esq.  
Ira Dizengoff, Esq.  
Sara Lynne Brauner, Esq.

Skadden, Arps, Slate, Meagher & Flom LLP  
4 Times Square, New York, NY 10036  
Attn: Paul D. Leake, Esq.  
Shana A. Elberg, Esq.  
George R. Howard, Esq.



Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2018017066

**ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring**

<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
10/16/18	Connolly, Annemargaret CONFERENCE CALL REGARDING SHIP, PARTS DIRECT, ETC. SALE.	0.20	270.00	003	55015960
10/16/18	Shub, Lorraine PARTICIPATE ON CALL RE AND REVIEW APA.	1.90	1,311.00	003	55009286
10/16/18	Richards, Lauren E. REVIEW LATEST DRAFT OF SHIP APA FOR REVISIONS RELATED TO LABOR/EMPLOYMENT CONCERNS.	0.10	69.00	003	55029307
10/16/18	Scher, Dylan REVIEW SHIP APA AND CALL RE: PURCHASE AGREEMENTS.	1.00	875.00	003	55009325
10/17/18	Connolly, Annemargaret REVIEW DRAFT AND KEY CHANGES.	0.10	135.00	003	55019124
10/17/18	Shub, Lorraine REVIEW SERVICE.COM APA.	0.50	345.00	003	55009424
10/17/18	Scher, Dylan REVIEW SHIP APA AND INTERNAL CORRESPONDENCE REGARDING SAME.	0.50	437.50	003	55010214
10/18/18	Richards, Lauren E. REVIEW CHANGES TO LABOR/EMPLOYMENT SECTION OF SHIP APA AND DRAFT REVISED LANGUAGE.	0.40	276.00	003	55029298
10/19/18	Naughton, Michael C. REVIEW AGREEMENT (.5); PARTICIPATE ON CALL WITH BUYER'S COUNSEL TO DISCUSS ANTITRUST TERMS (.3).	0.80	840.00	003	55020184
10/23/18	Liou, Jessica MEETING WITH WEIL M&A TEAM RE SALE PROCESS.	1.10	1,094.50	003	55391609

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2018017066

ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

Date	Timekeeper/Narrative	Hours	Amount	Task	Index
10/25/18	Connolly, Annemargaret REVIEW QUESTIONS FROM E. WILLIAMS RE BANKRUPTCY IMPLICATIONS ON OPEN CASES AND FOLLOW UP WITH T. GOSLIN RE NEXT STEPS.	0.40	540.00	003	55062280
10/25/18	Richards, Lauren E. CONFER WITH TEAM AND REVISE LANGUAGE IN SHIP APA.	0.10	69.00	003	55096346
10/25/18	Scher, Dylan REVIEW SHIP DISCLOSURE SCHEDULES (0.3); EMAIL PEMA TEAM RE: SAME (0.1).	0.40	350.00	003	55062033
10/26/18	Connolly, Annemargaret REVIEW CURRENT WORKING DRAFT OF SHIP APA.	0.10	135.00	003	55061625
10/26/18	Naughton, Michael C. REVIEW AND COMMENT ON DRAFT AGREEMENT FOR SHIP SALE.	0.90	945.00	003	55055160
10/26/18	Shub, Lorraine EMAIL WITH A. SIMON AND K. HEITNER ON SEARS.	1.00	690.00	003	55047119
10/26/18	Scher, Dylan REVIEW REVISED DRAFT OF SHIP APA (0.7); CORRESPOND WITH M&A TEAM RE: DISCLOSURE SCHEDULES (0.3).	1.00	875.00	003	55061677
10/28/18	Scher, Dylan REVIEW SHIP DISCLOSURE SCHEDULES AND CALL WITH F. COHEN RE: SAME (0.5). REVIEW CREDIT AGREEMENT REGARDING ASSIGNMENT PROVISIONS (0.5). REVIEW REVISED DRAFT OF PARTS DIRECT APA (0.3).	1.30	1,137.50	003	55100741
10/29/18	Shub, Lorraine DRAFT ISSUES LIST RE PARTSDIRECT APA.	1.40	966.00	003	55116173
10/29/18	Richards, Lauren E.	0.70	483.00	003	55096302

Sears Holdings Corporation - Chapter 11 Restructuring  
73217.0004  
2018017066

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
	REVIEW PARTSDIRECT APA (.2); CONFER WITH TEAM TO PROVIDE COMMENTS ON BUYER'S REVISIONS TO LABOR AND EMPLOYMENT PROVISIONS (.2); REVIEW LABOR AND EMPLOYMENT RELATED PROVISIONS OF CREDIT AGREEMENT AND PROVIDE COMMENTS (0.3).				
10/30/18	Scher, Dylan EMAIL IN RESPONSE TO QUERY FROM IP TEAM (0.1).	0.10	87.50	003	55100762
10/31/18	Connolly, Annemargaret REVIEW SHIP APA.	0.10	135.00	003	55096518
10/31/18	Shub, Lorraine DRAFT EMAILS AND EMAILS RE SHIP SIGNING.	1.20	828.00	003	55115417
11/01/18	Epstein, Michael A. SHIP WORK RE SHIP SERVICES AGREEMENT (2.3); SHIP APA (2.7); SHIP TM LICENSE (2.4).	7.40	11,100.00	003	55115218
11/01/18	Connolly, Annemargaret REVIEW SHIP APA (.1); REVIEW SERITAGE REIT SUMMARY FROM P. FEELEY (.4); FOLLOW UP WITH T. GOSLIN (.1); RESEARCH RE: ABANDONMENT AND FOLLOW UP WITH T. GOSLIN (1.2); DISCUSS PHILADELPHIA REMEDIATION AND ESCROW AGREEMENT AND RELATED OBJECTIONS (.4).	2.20	2,970.00	003	55129374
11/01/18	Marcus, Jacqueline CALL WITH N. MUNZ, AND SIDLEY TEAM RE: SHIP APA AND FOLLOW UP RE: SAME (1.0); REVISE SHIP SALE MOTION (2.1); CALL WITH L. QUAINANCE (.2); CALL WITH B. ABERSOLD AND N. MUNZ (.4); CALL WITH SIDLEY TEAM AND N. MUNZ (.3); CALLS WITH N. MUNZ AND L. QUAINANCE (.5); REVIEW DECK FOR RESTRUCTURING COMMITTEE RE: SHIP (.3); CONFERENCE CALL WITH SKADDEN, DIP LENDERS AND LAZARD RE: CREDIT BIDDING (.5); CALL WITH D. KRONENBERG (.1); CALL WITH N. MUNZ (.2); CALL WITH N. MUNZ AND G. WESTERMAN (.2); CALL WITH R. SCHROCK (.2); CONFERENCE CALL WITH N. MUNZ, A. SIMON AND SEARS TEAM RE: SHIP (.6); CONFERENCE CALL WITH N. MUNZ, A. SIMON, SIDLEY AND SERVICE.COM RE: ISSUES (1.5); REVISE SALE MOTION AND SALE PROCEDURES ORDER (3.5); CALL WITH L. VALENTINO, N. MUNZ AND L. QUAINANCE (.4).	12.00	16,500.00	003	55127246
11/01/18	Westerman, Gavin	2.60	3,120.00	003	55130349

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	REVIEW TRANSACTION DOCUMENTS (.9); REVIEW CORRESPONDENCE (.5); CALL WITH N. MUNZ (.4); CALL WITH N. MUNZ, A. SIMON AND (PARTIAL) J. MARCUS (.5); WEIL CALL WITH SEARS AND LAZARD RE TRANSACTION (.3).				
11/01/18	Singh, Sunny	7.50	9,000.00	003	55126478
	REVISE LETTER (.6); REVIEW SALE MOTIONS AND FINALIZE SAME FOR FILING (6.5); REVISE RESOLUTION (.4).				
11/01/18	Kucerik, Brianne L.	1.90	2,280.00	003	55117344
	REVIEW AND COMMENT ON SERVICE.COM MARK-UP OF SHIP ASSET PURCHASE AGREEMENT (1.3); CORRESPONDENCE RE SAME (0.2); REVIEW AND COMMENT ON DECK RE: SHIP ASSET PURCHASE AGREEMENT FOR RESTRUCTURING COMMITTEE (0.3); CORRESPONDENCE RE SAME (0.1).				
11/01/18	Margolis, Steven M.	5.20	5,590.00	003	55115250
	VARIOUS AND EMAILS RE: APA, SCHEDULES, SLIDE SUMMARY FOR RESTRUCTURING COMMITTEE, TREATMENT OF BONUSSES, COMMISSIONS, AND DRAFT AND REVISE SAME.				
11/01/18	Munz, Naomi	12.90	13,545.00	003	55132280
	CONFERENCE CALL WITH SIDLEY RE: SHIP APA (1.0); CALL WITH ADVISORS RE: SHIP DEAL TERMS (1.0); CALL WITH SERVICE.COM TEAM RE: DEAL TERMS FOR SHIP (2.0); REVIEW AND REVISE PURCHASE AGREEMENT (4.1); CALLS AND EMAILS RE: SHIP (4.8).				
11/01/18	Simon, Ariel	9.60	8,832.00	003	55127634
	PREPARE MATERIALS FOR RESTRUCTURING COMMITTEE RE: SHIP APA (2.4); CALL WITH G. WESTERMAN, J. MARCUS, N. MUNZ, LAZARD AND MIII RE: SHIP APA (.7); DRAFT AND REVISE APA (.2); CALL WITH LAZARD, MIII, G. WESTERMAN, J. MARCUS, N. MUNZ, BUYER, BUYER'S COUNSEL AND FINANCIAL ADVISORS RE: SHIP APA (1.5); REVIEW ANCILLARY DOCUMENTS FOR SHIP APA (1.9); CORRESPOND RE: SHIP APA (2.3); REVIEW MARKUP OF APA (.6).				
11/01/18	Springer, Lauren	6.10	5,612.00	003	55117201

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	CALLS WITH SIDLEY RE: SERVICES AGREEMENT (.4); CALL WITH CLIENT GROUP RE: SERVICES AGREEMENT AND SERVICES SCHEDULES (.2); REVIEW REVISED DRAFT APA (.1); FINALIZE FINAL FORM TM LICENSE AGREEMENT AND E-MAIL CORRESPONDENCE WITH SIDLEY RE: SAME (.3); REVIEW AND REVISE MULTIPLE DRAFTS OF SERVICES AGREEMENT MARKUPS AND CONSOLIDATED TSA/CSA SCHEDULES AND E-MAILS WITH SIDLEY, CLIENT GROUP AND M. BEDNARCZYK RE: SAME (5.1).				
11/01/18	Cohen, Francesca	11.90	10,412.50	003	55131381
	REVISE SHIP DISCLOSURE SCHEDULES TO (10.9); COMPILE SHIP APA EXHIBITS (1).				
11/01/18	Kaneko, Erika Grace	0.20	175.00	003	55131976
	REVISE COMMITTEE RESOLUTIONS TO AUTHORIZE SHIP TRANSACTION.				
11/01/18	LePorin, Steven J.	2.50	2,300.00	003	55330160
	CALL RE ESL TERM SHEET (1.0); REVISE ESL TERM SHEET (.5); CONFERENCE AND EMAILS RE ESL TERM SHEET (1.0).				
11/01/18	Satterfield, Kyle Roland	9.50	7,505.00	003	55114862
	INCORPORATE COMMENTS FROM MULTIPLE PARTIES IN INTEREST TO GLOBAL BIDDING PROCEDURES MOTION AND PROPOSED ORDER (3.2); INCORPORATE COMMENTS FROM S. SINGH IN GLOBAL BIDDING PROCEDURES MOTION AND PROPOSED ORDER (3.7); REVIEW AND REVISE GLOBAL BIDDING PROCEDURES MOTION AND PROPOSED ORDER (2.6).				
11/01/18	Diveley Landry, Angela	1.40	1,372.00	003	55131789
	REVIEW AND PROVIDE ANTITRUST-RELATED EDITS TO DRAFT SHIP APA.				
11/01/18	Bednarczyk, Meggin	3.40	2,346.00	003	55117932
	REVIEW AND REVISE SERVICES AGREEMENT AND SCHEDULE, PREPARE FINAL FORM VERSIONS, SEND TO CLIENT AND SIDLEY FOR SIGN-OFF (1.0); REVIEW AND REVISE SERVICES AGREEMENT AND SCHEDULES THERETO (1.2); REVIEW AND SIGN-OFF ON FINAL FORM OF TRADEMARK LICENSE AGREEMENT (.1); PREPARE FINAL FORM OF IP ASSIGNMENT AGREEMENT (.4); CALL WITH SIDLEY AND L. SPRINGER RE: SERVICES AGREEMENT (.1); DRAFT FINAL FORM OF SERVICES AGREEMENT (.6).				
11/01/18	Godio, Joseph C.	9.00	6,210.00	003	55115553

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	CALL WITH SIDLEY AND LAZARD ON THE SHIP/SERVICE APA, FOLLOWED BY INTERNAL MEETINGS/DISCUSSIONS ON THE APA, THE GUARANTY AND THE DISCLOSURE SCHEDULES TO PREPARE FOR SIGNING (3.9); COMPILE EXECUTION VERSIONS OF EXHIBITS TO SHIP/SERVICE APA (.7); DRAFT AND REVISE SHIP/SERVICE APA SUMMARY FOR THE RESTRUCTURING COMMITTEE (3.0); SHIP/SERVICE.COM APA CALL WITH SIDLEY (.6); PARTICIPATE ON ADVISORS CALL ON SHIP/SERVICE APA AND INTERNAL DISCUSSION POST-CALL (.8).				
11/01/18	Shub, Lorraine REVIEW APA AND DISCLOSURES.	0.20	138.00	003	55116087
11/01/18	Goldinstein, Arkady CONFER RE: NDA AND REVIEW SAME.	0.30	294.00	003	55363029
11/01/18	Guthrie, Hayden CALL WITH SIDLEY RE: SHIP APA (0.5); DRAFT ESCROW AGREEMENT (0.7); DRAFT AUCTION DRAFT PURCHASE AGREEMENT (3.7).	4.90	4,655.00	003	55114679
11/01/18	Guthrie, Hayden REVIEW SHIP APA (0.4); DRAFT SHIP ESCROW AGREEMENT (0.5).	0.90	855.00	003	55116203
11/01/18	Goltser, Jonathan COORDINATE TRIPARTITE/INDENTURE SUPP.	0.40	350.00	003	55126993
11/01/18	DiDonato, Philip UPDATE AND REVISE DE MINIMIS ASSETS MOTION (3.6); REVISE SHIP MOTION (1.4).	5.00	2,800.00	003	55132491
11/01/18	Richards, Lauren E. REVIEW FINAL DRAFT OF SHIP APA FOR ANY CHANGES TO LABOR AND EMPLOYMENT PROVISIONS.	0.10	69.00	003	55117296
11/01/18	Scher, Dylan REVIEW GUARANTY AGREEMENT.	0.50	437.50	003	55117806
11/01/18	Stauble, Christopher A.	4.10	1,660.50	003	55136105

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	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' MOTION FOR APPROVAL OF GLOBAL BIDDING PROCEDURES (2.0); ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING AND ESTABLISHING PROCEDURES FOR DE MINIMIS ASSET SALES AND DE MINIMIS ASSET ABANDONMENTS (2.1).				
11/01/18	Zaslav, Benjamin	0.70	168.00	003	55128788
	ASSIST WITH PREPARATION OF MOTION TO APPROVE GLOBAL BIDDING PROCEDURES.				
11/02/18	Connolly, Annemargaret	0.10	135.00	003	55127984
	REVIEW SHIP APA AND SCHEDULES.				
11/02/18	Marcus, Jacqueline	2.80	3,850.00	003	55126592
	REVIEW CRITICAL VENDOR PROVISION OF SHIP APA (.1); REVIEW PRESS MATERIALS RELATING TO SHIP APA (.8); CALL WITH N. MUNZ AND L. QUAINANCE RE: SHIP (.1); CONFERENCE CALL WITH N. MUNZ, A. SIMON, A. RIGBY AND D. KRONENBERG (.3); CALL WITH N. MUNZ (.2); REVIEW BID PROCEDURES AND RELATED PLEADINGS (.5); REVIEW CHANGES TO APA AND PLEADINGS AND CALLS WITH N. MUMZ, O. PESHKO AND R. SCHROCK (.8).				
11/02/18	Westerman, Gavin	1.00	1,200.00	003	55131428
	REVIEW CORRESPONDENCE/DOCUMENTS SALE TRANSACTION.				
11/02/18	Singh, Sunny	0.50	600.00	003	55127340
	CALLS WITH R. SCHROCK AND S. O'NEAL RE: BIDDING PROCEDURES MOTION.				
11/02/18	Kucerik, Brianne L.	1.20	1,440.00	003	55117300
	REVIEW AND ANALYZE SHIP/SERVICE.COM PURCHASE AGREEMENT AND DISCLOSURE SCHEDULES (1.0); CORRESPONDENCE RE SAME (0.2).				
11/02/18	Margolis, Steven M.	2.40	2,580.00	003	55125918
	REVIEW AND REVISE APA FOR EMPLOYEE ISSUES, BONUSES, COMMISSIONS AND CORRESPONDENCE ON SAME AND NEGOTIATIONS ON SAME.				
11/02/18	Munz, Naomi	8.10	8,505.00	003	55132216

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	CONFERENCE CALLS WITH SIDLEY RE: SHIP APA (1.5); FINALIZE SHIP APA FOR SIGNING (6.6).				
11/02/18	Simon, Ariel	14.40	13,248.00	003	55130193
	CORRESPONDING RE: SHIP APA (4.8); CALL WITH N. MUNZ AND BUYER'S COUNSEL RE: SHIP APA DRAFT (.5); REVISE APA DRAFT (5.2); CALL WITH N. MUNZ, J. MARCUS AND BUYER'S COUNSEL RE: APA (.5); REVIEW ANCILLARY DOCUMENTS (3.4).				
11/02/18	Springer, Lauren	2.50	2,300.00	003	55117279
	E-MAILS WITH A. SIMON, M. EPSTEIN AND M. BEDNARCZYK RE: STATUS OF ANCILLARY AGREEMENTS (.3); REVIEW AND COMMENT ON DIP COLLATERAL AGREEMENT AND CALLS WITH BANKING GROUP RE: SAME (2.2).				
11/02/18	Cohen, Francesca	13.10	11,462.50	003	55132017
	REVISE AND FINALIZE SHIP DISCLOSURE SCHEDULES.				
11/02/18	LePorin, Steven J.	2.00	1,840.00	003	55329226
	ATTEND TEAM MEETING RE TRANSITION ITEMS (1.0); REVIEW ESL TERM SHEET (.5); CONFER WITH INTERNAL WEIL TEAM RE ACTION ITEMS (.5).				
11/02/18	Diveley Landry, Angela	0.70	686.00	003	55131623
	REVIEW AND ADVISE CLIENT ON REVISIONS TO SHIP APA DRAFTS FROM BIDDER.				
11/02/18	Bednarczyk, Meggin	0.30	207.00	003	55118245
	REVIEW FINAL DISCLOSURE SCHEDULES.				
11/02/18	Godio, Joseph C.	5.40	3,726.00	003	55117231
	PREPARE SIGNATURE PAGES FOR SHIP/SERVICE.COM TRANSACTION (.5); COMPILE EXECUTION VERSIONS OF EXHIBITS TO SHIP/SERVICE APA (1.6); INCORPORATE SPECIALISTS COMMENTS INTO SHIP/SERVICE.COM APA (2.4); IDENTIFY OPEN POINTS IN THE SHIP/SERVICE.COM APA FOR DISCUSSION WITH CLIENT (.9).				
11/02/18	Guthrie, Hayden	3.30	3,135.00	003	55115204



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	DRAFT ESCROW AGREEMENT (0.8); DRAFT AUCTION DRAFT APA (2.5).				
11/02/18	Goltser, Jonathan COORDINATE TRIPARTITE/INDENTURE SUPP.	0.80	700.00	003	55126952
11/02/18	Diktaban, Catherine Allyn CONTINGENCY FEE RESEARCH (4.0); PREPARE CONTINGENCY FEE WRITE-UP AND SEND TO N. HWANG (2.3); REVISE SAME AND SUBMIT TO S. SINGH FOR REVIEW (0.9).	7.20	4,032.00	003	55131653
11/02/18	DiDonato, Philip DRAFT MOTION TO SHORTEN FOR SHIP SALE.	3.20	1,792.00	003	55132499
11/02/18	Peshko, Olga F. REVIEW AND REVISE BID PROCEDURES AND RELATED MOTION AND ORDER (1.9); CORRESPOND WITH CLIENT, WEIL TEAM AND OTHER INTERESTED PARTIES RE: SAME (.9); REVIEW AND REVISE MOTION TO SHORTEN NOTICE (1.9); COORDINATE FILING OF MOTION TO SHORTEN AND SHIP BIDDING PROCEDURES MOTION AND REVIEW DOCUMENTS PRE-FILING AND CORRESPONDENCE AND CALLS TO WEIL TEAM RE: SAME (2).	6.70	6,164.00	003	55183011
11/02/18	Richards, Lauren E. REVIEW FINAL DRAFT OF SHIP SALE DISCLOSURE SCHEDULES FOR ACCURACY IN LABOR AND EMPLOYMENT PROVISIONS.	0.10	69.00	003	55117302
11/02/18	Mishra, Akansha CONFER WITH A. SIMON ON SHIP APA PROCESS (.2); REVIEW AND MARKUP SHIP APA (2.1).	2.30	1,817.00	003	55503686
11/02/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF (I) MOTION APPROVING BIDDING PROCEDURES FOR SALE OF SEARS HOME IMPROVEMENT BUSINESS AND (II) MOTION TO SHORTEN TIME RE: SAME.	2.50	1,012.50	003	55136489
11/03/18	Epstein, Michael A. FOLLOW-UP RE SHIP TRANSACTION.	1.70	2,550.00	003	55125595

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11/03/18	Baer, Lawrence J. EMAIL FROM A SIMON RE SHIP APA.	0.10	105.00	003	55503688
11/03/18	Munz, Naomi EMAILS RE: SHIP SALE AND NDAS.	1.20	1,260.00	003	55162018
11/03/18	Simon, Ariel CORRESPOND RE: APA AND RELATED DOCUMENTATION (1.5); CALL WITH H. GUTHRIE RE: DRAFT OF APA FOR ASSET SALES (.2).	1.70	1,564.00	003	55127645
11/03/18	Godio, Joseph C. COMPILE EXECUTION VERSIONS OF EXHIBITS TO SHIP/SERVICE APA.	0.50	345.00	003	55117238
11/03/18	Guthrie, Hayden DRAFT AUCTION FORM APA.	2.30	2,185.00	003	55116631
11/03/18	Peshko, Olga F. REVIEW AND REVISE BID PROCEDURES AND RELATED MOTION AND ORDER AND MOTION TO SHORTEN (1.4); CORRESPOND WITH CLIENT, WEIL TEAM AND OTHER INTERESTED PARTIES RE: SAME (.9); COORDINATE FILING OF MOTION TO SHORTEN AND SHIP BIDDING PROCEDURES MOTION AND REVIEW DOCUMENTS PRE-FILING (1); CORRESPOND RE: SAME WITH J MARCUS (.1).	3.40	3,128.00	003	55183095
11/03/18	Grant, Keri REVIEW AND RESPOND TO DILIGENCE AND PROPERTY INFORMATION REQUESTS (.7); RETRIEVE, ORGANIZE AND REVIEW HISTORICAL DOCUMENTS RELATED TO VARIOUS LOAN FINANCINGS AND SALES (3.9).	4.60	1,863.00	003	55134697
11/04/18	Epstein, Michael A. ANALYSIS RE NEW ESL PROPOSAL.	1.80	2,700.00	003	55125604
11/04/18	Marcus, Jacqueline EMAIL RE: ESL APA.	0.20	275.00	003	55127143

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11/04/18	Margolis, Steven M. CORRESPONDENCE ON SHIP APA AND SIGNING.	0.20	215.00	003	55158333
11/04/18	Munz, Naomi CALL WITH OUTSIDE COUNSEL AND RELATED EMAILS (0.6); EMAILS RE: CRITICAL VENDORS FOR SHIP (0.5).	1.10	1,155.00	003	55161980
11/04/18	Simon, Ariel REVIEW CORRESPONDENCE RE: SHIP CRITICAL VENDORS.	0.20	184.00	003	55178235
11/04/18	Godio, Joseph C. REVIEW AND REVISE NDAS.	1.00	690.00	003	55137190
11/04/18	Kirsztajn, Daniela H. CALL WITH TEAM (.3); REVIEW CORRESPONDENCE (.2); REVIEW DOCUMENTS IN VDR (1.2).	1.70	1,487.50	003	55180852
11/04/18	Peshko, Olga F. REVIEW CORRESPONDENCE RE: SHIP FILINGS AND RE: RELATED CRITICAL VENDOR PAYMENTS.	0.20	184.00	003	55171930
11/05/18	Odoner, Ellen J. CONFER WITH A. SIMON RE: SHIP (.3); REVIEW MINUTES (.8); CONFER WITH K. DESCOVITCH (.4); REVIEW ESL LETTER (.3).	1.80	2,880.00	003	55244528
11/05/18	Marcus, Jacqueline CALL WITH L. VALENTINO AND A. SIMON RE: CRITICAL VENDORS FOR SHIP AND FOLLOW UP EMAILS RE: SAME.	0.50	687.50	003	55148603
11/05/18	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.5); CONFER WITH N. MUNZ RE PROCESS (.5); REVIEW PURCHASE AGREEMENT (.7); CALLS WITH N. MUNZ, G. FAIL AND (PARTIAL) S. SINGH (.6); REVIEW EMAIL CORRESPONDENCE (.3); FOLLOW UP RE M&A PROCESS (.3).	2.90	3,480.00	003	55163278

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11/05/18	Singh, Sunny CALL (PARTIAL) RE: ASSET SALES WITH G. WESTERMAN, G. FAIL AND N. MUNZ.	0.20	240.00	003	55157484
11/05/18	Fail, Garrett CALL WITH S. SINGH, G. WESTERMAN AND N. MUNZ RE SHIP AND PHARMACY SALE (.6) CONFERS WITH S. SINGH AND J. MARCUS (.4).	1.00	1,300.00	003	55139877
11/05/18	Margolis, Steven M. REVIEW FINAL APA AND SCHEDULES AND CONFER AND CORRESPOND RE: SAME.	0.60	645.00	003	55158396
11/05/18	Munz, Naomi CONFERENCE CALL WITH SEARS RE: CRITICAL VENDORS (0.5); EMAILS AND CALLS RE: SHIP POST SIGNING (6.1); CALL WITH S. SINGH, G. FAIL AND G. WESTERMAN RE: SALES PROCESS (0.6).	7.20	7,560.00	003	55162001
11/05/18	Simon, Ariel CORRESPOND RE: ESCROW DEPOSIT FOR SHIP APA (.3); CORRESPOND RE: SHIP APA (.3); CALL WITH J. MARCUS, N. MUNZ AND SIDLEY RE: SHIP CRITICAL VENDORS (.5).	1.10	1,012.00	003	55178148
11/05/18	Springer, Lauren REVIEW GOING CONCERN APA BID.	1.00	920.00	003	55152451
11/05/18	Cohen, Francesca CONFIRM SHIP DATAROOM IS COMPLETE WITH ALL FILES LISTED ON THE SHIP SCHEDULES (RESOLVING MISSING VENDOR DOCUMENTS (0.8); RESOLVE MISSING REAL ESTATE DOCUMENTS (1.4); DETERMINE ANY OTHER DISCREPANCY (1.9).	4.10	3,587.50	003	55188221
11/05/18	Godio, Joseph C. DRAFT AND REVISE CLOSING CHECKLIST FOR SHIP/SERVICE.COM TRANSACTION (2.1); PREPARE SIGNING SET FOR SHIP/SERVICE.COM APA (.4).	2.50	1,725.00	003	55137202
11/05/18	Goltser, Jonathan UPDATE AND FINALIZE DRAFT NOTICE TO HOLDERS FOR PIK NOTES.	1.00	875.00	003	55166797

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11/05/18	Zavagno, Michael REVISE AND NEGOTIATE SEARS NDAS (.6); SEARS CASE MANAGEMENT AND INTERNAL MEETINGS (.8).	1.40	784.00	003	55160760
11/05/18	Peshko, Olga F. CORRESPONDENCE RE: SHIP FILING WITH VARIOUS PARTIES (.3); COORDINATE CALL ON SHIP SALE WITH UCC (.1).	0.40	368.00	003	55181139
11/06/18	Heitner, Kenneth H. REVIEW ESL PURCHASE AGREEMENT.	1.50	2,400.00	003	55149238
11/06/18	Odoner, Ellen J. ATTN TO MTN ISSUE.	1.50	2,400.00	003	55244553
11/06/18	Epstein, Michael A. WORK RE GOING CONCERN APA.	2.90	4,350.00	003	55140344
11/06/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	003	55505239
11/06/18	Connolly, Annemargaret REVIEW GOING CONCERN SALE PROPOSAL.	0.40	540.00	003	55166885
11/06/18	Chivers, Corey CONDUCT RESEARCH AND ANALYZE SECURITIES ISSUES RE POTENTIAL SRAC MTN SALE (3.3); CALLS RE SAME WITH G. WESTERMAN, E. ODONER, J. MARCUS AND L. GOLTSEY (1.6); RESPOND TO QUERIES RE POTENTIAL SALE PROCESS (0.3).	5.20	7,410.00	003	55172421
11/06/18	Marcus, Jacqueline	5.60	7,700.00	003	55148507

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	CALL WITH G. FAIL RE: SHIP (.1); CALL WITH G. WESTERMAN, E. ODONER, C. CHIVERS AND J. GOLTSEY RE: SALE OF SRAC MTNS (.6); EMAIL RE: MTNS (.1); CONFERENCE CALL WITH A. MILLER, S. BRAUNE AND O. PESHKO RE: SHIP PROCEDURES (.5); CONFERENCE CALL WITH N. MUNZ, D. KRONENBERG, A. SIMON RE: SHIP CRITICAL VENDORS (.5); CALL WITH N. MUNZ AND FOLLOW UP RE: CRITICAL VENDORS (.3); FOLLOW UP RE: SALE PROCESS FOR MTNS (.6); EMAILS AND CALL WITH G. WESTERMAN RE: SALE OF MTNS (.3); REVIEW DECK RE: MTN SALE ISSUES AND CALL WITH C. CHIVERS, E. ODONER, ETC. RE: SAME (1.3); FOLLOW UP RE: MTNS (.3); CONFERENCE CALL WITH R. RIECKER, L. VALENTINO, C. CHIVERS AND J. GOLTSEY RE: REQUIREMENTS FOR SALE (.4); FOLLOW UP RE: SAME (.6).				
11/06/18	Westerman, Gavin	3.90	4,680.00	003	55163279
	ATTENTION TO QUESTION RE SRAC NOTES, INCLUDING CALL WITH J. MARCUS, E. ODONER, C. CHIVERS AND REVIEW SLIDES (1.6); CALLS WITH N. MUNZ RE PROCESS (.4); REVIEW CORRESPONDENCE (.8); FOLLOW UP RE M&A PROCESS (.3); WEIL TEAM CALL RE SRAC NOTES (.8).				
11/06/18	Kronman, Ariel	2.30	2,760.00	003	55143165
	REVIEW DOCUMENT AND EMAILS (1.7); CALL (0.2), EMAIL RE: CDS DELIVERABLE OBLIGATIONS AND MTNS (0.1); CONFERS RE: SAME (.3).				
11/06/18	Kucerik, Brianne L.	0.70	840.00	003	55161424
	REVIEW AND ANALYZE ESL ASSET PURCHASE AGREEMENT (0.4); CORRESPONDENCE RE ISSUES LIST RELATING TO SAME (0.3).				
11/06/18	Margolis, Steven M.	0.90	967.50	003	55158448
	REVIEW NEW APA FROM ESL, CORRESPONDENCE ON SAME AND ISSUES LIST FOR EMPLOYEES.				
11/06/18	Goslin, Thomas D.	0.50	525.00	003	55186061
	REVIEW GOING CONCERN SALE PROPOSAL.				
11/06/18	Munz, Naomi	10.70	11,235.00	003	55162055
	CONFERENCE CALLS WITH WEIL TEAM RE: SRAC MTNS (1.0); CONFERENCE CALL WITH SEARS RE: MTNS (0.5); CONFERENCE CALL WITH SEARS RE: CRITICAL VENDORS FOR SHIP AND CONFERENCE CALL WITH SIDLEY RE: SAME (1.0); CALLS AND EMAILS RE: CRITICAL VENDOR INFORMATION (2.9); EMAILS RE: ESL APA AND OFFER AND REVIEW OF APA (4.8); CALL WITH S. GOLDRING AND J. GOLTSEY RE: TAX ISSUES AND MTNS (0.5).				

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11/06/18	Mishkin, Jessie B. FURTHER ANALYZE POTENTIAL ANTITRUST CLAIMS ON BEHALF OF SEARS.	0.40	420.00	003	55169902
11/06/18	Shulzhenko, Oleksandr CORRESPOND WITH J. MARCUS RE SRAC MTN NOTES.	0.80	796.00	003	55503610
11/06/18	Simon, Ariel CALL WITH N. MUNZ, J. MARCUS, G. FAIL AND CLIENT RE: SHIP CRITICAL VENDOR AGREEMENTS (.6); CALL WITH N. MUNZ, J. MARCUS, G. FAIL, LAZARD, CLIENT AND BUYER'S COUNSEL RE: SHIP CRITICAL VENDORS (.5); CORRESPONDENCE RE: SHIP CRITICAL VENDORS (.5); REVIEW APA DRAFT (2.5).	4.10	3,772.00	003	55175731
11/06/18	Springer, Lauren REVIEW GOING CONCERN BID LETTER AND E-MAILS WITH M. BEDNARCZYK RE: SAME (.2); CALL WITH A. SIMON RE: SAME (.1).	0.30	276.00	003	55152433
11/06/18	Cohen, Francesca CONFIRM SHIP DATAROOM IS COMPLETE WITH ALL FILES LISTED ON THE SHIP SCHEDULES.	2.10	1,837.50	003	55188250
11/06/18	Miller, Jeri Leigh CALL WITH WEIL AND LAZARD TEAMS RE: SRAC MTNS (.3); REVIEW BACKGROUND INFORMATION RE: SAME (.5).	0.80	632.00	003	55139680
11/06/18	Diveley Landry, Angela REVIEW DRAFT APA FROM ESL AND PROVIDE COMMENTS FROM ANTITRUST PERSPECTIVE.	3.40	3,332.00	003	55179942
11/06/18	Godio, Joseph C. REVIEW AND REVISE DISCLAIMER FOR SHIP CIM (2.4); REVIEW AND REVISE NDAS (2.1).	4.50	3,105.00	003	55140770
11/06/18	Shub, Lorraine REVIEW ESL MARKUP.	1.00	690.00	003	55177913
11/06/18	Goltser, Jonathan	5.20	4,550.00	003	55166530

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	MEETINGS, CALLS AND DOCUMENT REVIEW RE POTENTIAL SALE OF INTERCOMPANY MTN FOR ISDA AUCTION.				
11/06/18	Van Groll, Paloma	2.40	2,100.00	003	55193332
	RESPOND TO COMMENTS/OBJECTIONS TO GLOBAL SALE PROCEDURES.				
11/06/18	DiDonato, Philip	5.10	2,856.00	003	55163032
	CONDUCT RESEARCH RE: REDEMPTION IN GOB (4.1); TRACK AND ADDRESS OBJECTIONS TO ORDERS (1.0).				
11/06/18	Lewitt, Alexander G.	0.40	224.00	003	55162512
	EMAILS RE: GOB MOTION AND SCHEDULE OF REJECTED LEASES WITH J. MARCUS, T. GOSLIN, A. CONNOLLY AND C. ARTHUR.				
11/06/18	Zavagno, Michael	2.50	1,400.00	003	55160740
	REVISE AND NEGOTIATE SEARS NDAS (1.8); CALLS AND EMAILS WITH NDA PARTIES AND INTERNAL TEAMS (.7).				
11/06/18	Peshko, Olga F.	4.10	3,772.00	003	55179586
	REVIEW COMMENTS FROM INTERESTED PARTIES, CONFER WITH J MARCUS RE: SAME, AND REVISE BID PROCEDURES AND RELATED ORDER AND CORRESPOND RE: SAME (2.8); REVIEW GUIDELINES FOR RELEVANT LANGUAGE AND FEDERAL AND LOCAL RULES (.2); CALL WITH UCC RE: CHANGES TO DOCUMENTS (.3); CORRESPOND WITH WEIL TEAM RE: NDAS (.1); CONFER WITH J MARCUS RE: DECLARATION IN SUPPORT (.1); CORRESPOND WITH COMPANY RE: SAME (.1); DRAFT DECLARATION IN SUPPORT (.5).				
11/06/18	Scher, Dylan	2.70	2,362.50	003	55166888
	INTERNAL MEETING ON APA (.3); REVIEW APA (2.4).				
11/06/18	Mishra, Akansha	0.70	553.00	003	55139774
	REVIEW APA.				
11/07/18	Heitner, Kenneth H.	2.00	3,200.00	003	55151872



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	WORK ON ESL PURCHASE AGREEMENT (1.0); MEET WITH SEARS TEAM RE SAME (1.0).				
11/07/18	Odoner, Ellen J. REVIEW MTN/CDS ISSUE (1.0); CONFER WITH N. MUNZ (.5).	1.50	2,400.00	003	55386225
11/07/18	Epstein, Michael A. WORK RE SEARS OEM'S (3.0); SHIP TRANSACTION (.4).	3.40	5,100.00	003	55148886
11/07/18	Connolly, Annemargaret REVIEW ISSUES LIST ON GOING CONCERN APA.	0.10	135.00	003	55166255
11/07/18	Chivers, Corey PREPARE SUBMISSION TO ISDA DC COMMITTEE RE SRAC MTN NOTES (7.4); CALL WITH HOULIHAN AND AKIN RE SAME (0.3); CALLS WITH L. VALENTINO RE SRAC NOTES DOCUMENTATION (0.5); REVIEW AND COORDINATE MEMO TO COMMITTEE RE SAME (0.6); PREPARE 144A LETTER (0.8); FOLLOW UP DISCUSSIONS WITH A. KRONMAN RE ISDA PROCESS (0.6); MONITOR ISDA COMMITTEE REACTION (0.9).	11.10	15,817.50	003	55172126
11/07/18	Marcus, Jacqueline CONTINUE ANALYSIS OF SALE OF MTNS (.2); REVIEW CHANGES TO SHIP PROCEDURES AND MEET WITH O. PESHKO (.3); REVIEW NDA FOR SHIP BIDDERS (.1); REVIEW MEMORANDUM RE: SALE OF MTNS AND CALL N. MUNZ AND C. CHIVERS (.7); CALLS RE: MTNS (.3); CONFERENCE CALL WITH C. CHIVERS RE: LISTING MTNS FOR AUCTION (.3); CALL J. MILLER RE: MOTION FOR APPROVAL OF SALE (.1); FINALIZE MEMORANDUM RE: MTN SALE (.3); CALL S. SINGH RE: MTN HEARING (.1); CALLS WITH C. CHIVERS, A. KRONMAN RE: ISDA ISSUES (.3); CALL O. PESHKO RE: SHIP HEARING (.1); EMAIL RE: SHIP ORDER (.1).	2.90	3,987.50	003	55158614
11/07/18	Singer, Randi W. REVIEW TRUSTEE LIMITED OBJECTION TO SALE MOTIONS RE: PRIVACY (.5); CALLS WITH O. PESHKO RE: STRATEGY FOR RESPONDING TO TRUSTEE OBJECTION (.4).	0.90	1,080.00	003	55162960
11/07/18	Westerman, Gavin REVIEW QUESTION RE NOTE SALE (.4); REVIEW EMAIL CORRESPONDENCE AND RELATED ATTENTION TO M&A PROCESS (.7).	1.10	1,320.00	003	55163299

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11/07/18	Singh, Sunny REVIEW COMMENTS TO BIDDING PROCEDURE ORDER (3.7); REVIEW COMMENTS TO DE MINIMIS ORDER (.5).	4.20	5,040.00	003	55167462
11/07/18	Kronman, Ariel CALLS (0.7) AND DOCUMENT REVIEW RE: MTN SALE INTO CDS AUCTION (2.5); REVISE COMMITTEE MEMO (0.5); DRAFT COVER LETTER TO ISDA (0.8).	4.50	5,400.00	003	55143260
11/07/18	Fail, Garrett EMAILS WITH WEIL TEAMS AND ADVISORS RE SALE ISSUES (.3); CALL RE SEARS HOME SERVICES WITH DEBTORS AND CORPORATE TEAM (.9).	1.20	1,560.00	003	55161798
11/07/18	Kucerik, Brianne L. REVIEW AND COMMENT ON ESL ASSET PURCHASE AGREEMENT ISSUES LIST (0.5); CONDUCT RESEARCH RE BIDDER AND ADVISE RE ACCESS TO DILIGENCE DATA ROOM FILES (0.4).	0.90	1,080.00	003	55161276
11/07/18	Margolis, Steven M. REVIEW BUYER PURCHASE AGREEMENT, VARIOUS CONF. AND CORRESPONDENCE ON SAME AND DRAFT ISSUES LIST FOR SAME.	1.10	1,182.50	003	55158452
11/07/18	Goslin, Thomas D. PREPARE ISSUES LIST RE GOING CONCERN SALE ASSET PURCHASE AGREEMENT.	0.70	735.00	003	55186110
11/07/18	Munz, Naomi CONFERENCE CALL RE: OEM CONTRACTS (0.5); PREPARE MEMO RE: MTNS AND CDS AUCTION FOR RESTRUCTURING COMMITTEE AND RELATED CALLS AND EMAILS (6.5) EMAILS RE: DATA PRIVACY ISSUES ON SHIP TRANSACTION (0.4).	7.40	7,770.00	003	55162818
11/07/18	Mishkin, Jessie B. DISCUSS POTENTIAL ANTITRUST CLAIMS WITH WEIL BFR TEAM AND S. SITLEY.	0.30	315.00	003	55171908
11/07/18	Meyrowitz, Melissa	4.80	4,776.00	003	55181309

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	REVIEW PURCHASE CONTRACTS (1.3); PREPARE DE MINIMIS CHART (1.1); CONFER D. NAMEROW RE SAME (.6); PREPARE AMENDMENT FORM FROM BFR COMMENTS (1.4); CONFER WITH J. SEALES RE SAME (.4).				
11/07/18	Simon, Ariel	5.20	4,784.00	003	55175567
	REVIEW APA DRAFT (2.2); CALL WITH G. FAIL, N. MUNZ, M. EPSTEIN, L. SPRINGER, LAZARD AND CLIENT RE: OEM CONTRACTS (.5); PREPARE ISSUES LIST BASED ON REVIEW OF APA DRAFT (2.5).				
11/07/18	Springer, Lauren	1.90	1,748.00	003	55152457
	PREPARE GOING-CONCERN BID ISSUES LIST (.2); CALL WITH M. EPSTEIN, M. BEDNARCZYK, OTHER WEIL GROUPS, LAZARD AND CLIENT GROUP RE: OEM AGREEMENTS (1.3); CALL WITH G. FAIL (.2); CALL WITH S. SHEZENKO RE: DIP AGREEMENT MARKUP FROM SKADDEN (.2).				
11/07/18	Cohen, Francesca	2.10	1,837.50	003	55188264
	CONFIRM SHIP DATAROOM IS COMPLETE WITH ALL FILES LISTED ON THE SHIP SCHEDULES (1.2); DEVELOP ANTITRUST PROCESS FOR BIDDERS ACCESS (0.9).				
11/07/18	Miller, Jeri Leigh	0.10	79.00	003	55148218
	CALL WITH J. MARCUS RE: MOTION.				
11/07/18	Diveley Landry, Angela	1.00	980.00	003	55180759
	DRAFT AND CIRCULATE ANTITRUST ISSUES LIST FOR DRAFT APA.				
11/07/18	Bednarczyk, Meggin	2.50	1,725.00	003	55162830
	CALL WITH WEIL AND LAZARD RE: OEM AGREEMENTS (.6); DRAFT ISSUES LIST FOR ESL PURCHASE AGREEMENT (.5); REVIEW SEARS/KENMORE LICENSE AGREEMENT WITH KCD RE: ROYALTIES (1.4).				
11/07/18	Godio, Joseph C.	5.70	3,933.00	003	55151520
	DRAFT AND REVISE CLOSING CHECKLIST FOR SHIP/SERVICE.COM TRANSACTION (3.1); REVIEW AND REVISE NDAS (2.6).				
11/07/18	Shub, Lorraine	3.20	2,208.00	003	55178695

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	DRAFT COMMENTS TO SEARS APA AND MEET WITH TEAM RE: SAME.				
11/07/18	Goltser, Jonathan	0.40	350.00	003	55166356
	FOLLOW UP ON INTERCOMPANY MTN MATTERS FOR ISDA AUCTION.				
11/07/18	Van Groll, Paloma	7.60	6,650.00	003	55193387
	RESPOND TO COMMENTS TO GLOBAL SALE PROCEDURES AND REVISE THE SAME.				
11/07/18	Logan, Claire E.	5.10	4,692.00	003	55148540
	PREPARE ISDA DOCUMENTATION (4.0); REVIEW NOTES (.5) AND OBTAIN CUSIPS (.6).				
11/07/18	DiDonato, Philip	5.40	3,024.00	003	55163222
	UPDATE AND REVISE DE MINIMIS ASSETS MOTION (4.6); MEETING TO DISCUSS PROPOSED CHANGES TO DE MINIMIS ASSETS (.8).				
11/07/18	Zavagno, Michael	1.00	560.00	003	55160771
	CALLS AND MEETINGS WITH NDA PARTIES AND INTERNAL TEAMS (.5); REVISE AND NEGOTIATE SEARS NDAS (.5).				
11/07/18	Peshko, Olga F.	2.90	2,668.00	003	55148586
	CONFER RE: REVISIONS TO BID PROCEDURES WITH J MARCUS (.1); REVISE BID PROCEDURES (.2); CORRESPOND WITH COUNSEL FOR UCC RE: SAME (.2); CORRESPONDENCE AND CALL RE: TRUSTEE'S OBJECTION TO PROCEDURE MOTIONS (.4); REVIEW U.S. TRUSTEE'S OBJECTIONS AND RELATED BANKRUPTCY RULES (.9); REVIEW ADDITIONAL CHANGES TO PROCEDURES FROM AKIN GUMP AND CALL AND CORRESPONDENCE RE: SAME WITH J MARKUS (.4); CORRESPONDENCE AND CALL WITH COUNSEL FOR FIRST DATA RE: CASH MANAGEMENT AND SHIP (.3); DRAFT DECLARATION FOR SHIP MOTION (.2); COORDINATE CALL ON CONSUMER DATA WITH WEIL TEAM AND COMPANY (.2).				
11/07/18	Richards, Lauren E.	1.10	759.00	003	55161268
	REVIEW DRAFT APA FOR SEARS ASSETS AND PREPARE ISSUES LIST IDENTIFYING POTENTIAL CONCERNS (0.5); REVIEW ISSUES LIST AND RESPOND TO QUESTIONS FROM BENEFITS TEAM RE: COLLECTIVE BARGAINING AGREEMENTS (0.3); CONFER WITH TEAM RE: POTENTIAL ISSUES IN APA (0.3).				

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11/07/18	Scher, Dylan EMAIL PEMA TEAM RE. APA REVIEW.	0.20	175.00	003	55166938
11/07/18	Mishra, Akansha REVIEW AND DRAFT ISSUES LIST FOR ESL APA (1.7); REVIEW SHIP SCHEDULES (.2).	1.90	1,501.00	003	55147700
11/07/18	Stauble, Christopher A. COORDINATE POTENTIAL HEARING DATES WITH CHAMBERS RE: SALES HEARINGS.	0.90	364.50	003	55239902
11/07/18	Simataa, Mwangala REVIEW SIGNATURE PAGES.	0.40	96.00	003	55187778
11/08/18	Odoner, Ellen J. ATTEND M&A MEETING.	0.50	800.00	003	55244508
11/08/18	Epstein, Michael A. WORK RE PRIVACY/DATA PROTECTION ISSUES (2.9); WORK RE BONNIER CORP (.3).	3.20	4,800.00	003	55159002
11/08/18	Chivers, Corey ANALYZE SRAC QUERIES (0.4); COORDINATE WITH SRAC ANSWERS TO QUERIES RE MTNS (0.9); COORDINATE RE ISDA SUBMISSION (2.1); ANALYZE ISSUES FOR SALE AND WORK ON PLAN (4.9); REVIEW MOTION AND RELATED CORRESPONDENCE RE SRAC AUCTION (0.8).	9.10	12,967.50	003	55171654
11/08/18	Marcus, Jacqueline CALL WITH C. CHIVERS AND C. ADAMS RE: MTNS (.4); REVIEW AKIN ADDITIONAL COMMENTS TO SHIP PROCEDURES (.4); CALL S. ELBERG, J. MILLER AND J. KESTECHER RE: MTN SALE (.3); FOLLOW UP RE: SAME (.2); REVISE MTN MOTION AND MOTION TO SHORTEN TIME (5.4); MEET WITH G. FAIL L. VALENTINO AND J. AVITIA-GUZMAN RE: SHIP VENDOR (.4); MEET WITH O. PESHKO RE: SHIP PROCEDURES (.2); CALL QUINN EMMANUEL RE: MTNS (.2); CALL WITH C. CHIVERS RE: MTNS (.2); CALL WITH C. ADAMS AND C. CHIVERS (.3); CALL G. FAIL RE: MTNS (.1); CALL R. SINGER RE: SHIP OMBUDSMAN (.2); CALL N. MUNZ AND G. WESTERMAN RE: SKADDEN COMMENTS ON SHIP APA (.2).	8.50	11,687.50	003	55158710
11/08/18	Singer, Randi W.	3.10	3,720.00	003	55181544

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	CALL WITH L. VALENTINO, J. AVITIA-GUZMAN RE: CUSTOMER DATA (.5); CALL WITH L. VALENTINO AND L. CLARK RE: CUSTOMER DATA (1.0); PRIVACY OMBUDSMAN MOTION ISSUES (.8); REVIEW PRIVACY POLICIES (.8).				
11/08/18	Westerman, Gavin	3.70	4,440.00	003	55179600
	CONFER WITH E. ODoner AND N. MUNZ (.3); REVIEW EMAIL CORRESPONDENCE (.7); ATTENTION TO M&A ISSUES (.7); WEIL CALL WITH SEARS AND LAZARD RE M&A PROCESS ISSUES (.7); REVIEW MOTION (.7); ATTENTION TO QUESTIONS FROM SKADDEN (.3); CONFER WITH N. MUNZ (.3).				
11/08/18	Singh, Sunny	6.80	8,160.00	003	55167784
	CALL WITH ABACUS (.4); REVIEW AND RESPOND TO EMAILS RE: BID PROCEDURES ORDER COMMENTS (1.0); CALL TO SKADDEN RE: BIDDING PROCEDURES COMMENTS (.5); REVIEW AKIN COMMENTS TO BIDDING PROCEDURES (1.0); CALL WITH AKIN RE: COMMENTS TO BIDDING PROCEDURES (1.0); CALL WITH FRIED FRANK RE: BIDDING PROCEDURES ORDER (.3); REVIEW BIDDING PROCEDURES REVISIONS (2.0); REVIEW DE MINIMIS ASSET ORDER REVISIONS (.6).				
11/08/18	Kronman, Ariel	4.00	4,800.00	003	55158593
	REVIEW AND REVISE RE: SALE OF MTN (3.0); CALLS (.5) AND EMAILS RE: SAME (.5).				
11/08/18	Friedmann, Jared R.	0.60	675.00	003	55172538
	EMAILS WITH TEAM RE: CREDIT CARD LITIGATION (0.1); EMAIL TO CLIENT RE: CLASS ACTION RE: ADVERTISEMENT RATE FIXING (0.1); EMAILS WITH J.MISHKIN RE: SAME (0.1); CALL WITH D.LESLIE RE: LITIGATION AGAINST SEARS CANADA IN CONNECTION WITH 2013 DIVIDEND PAYMENT (0.3).				
11/08/18	Margolis, Steven M.	0.60	645.00	003	55158349
	REVIEW ISSUES ON SCHEDULES AND SHIP APA AND CONFERS AND CORRESPONDENCE ON SAME.				
11/08/18	Munz, Naomi	10.60	11,130.00	003	55162875
	MEET WITH M&A TEAM (0.5); CALL WITH ANTI-TRUST TEAM RE: REVIEW OF DILIGENCE MATERIALS (0.7); CALL WITH SEARS RE: CRITICAL VENDOR PAYMENTS FOR SHIP (0.5); REVIEW ESL DRAFT APA (6.1); EMAILS AND CALLS RE: SHIP SCHEDULES (1.2); EMAILS AND CALLS RE: NDAS (1.1); EMAILS RE: SALE OF LITIGATION CLAIMS (0.5).				
11/08/18	Mishkin, Jessie B.	0.30	315.00	003	55172117

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	FURTHER COMMUNICATIONS WITH S. SITLEY RE: POTENTIAL ANTITRUST CLAIMS.				
11/08/18	Meyrowitz, Melissa REVIEW AND DRAFT AMENDMENTS TO DE MINIMIS SALE CONTRACTS.	4.60	4,577.00	003	55181533
11/08/18	Arthur, Candace CALLS WITH OPPOSING COUNSEL RE: COMMENTS TO DE MINIMIS ASSET SALE PROCEDURES ORDER (.8); MEETWITH P. DIDONATO ON SAME (.3).	1.10	1,094.50	003	55242315
11/08/18	Podolsky, Anne Catherine MEET WITH J SEALES TO REVIEW AMENDMENTS (0.5); DRAFT DE MINIMIS SALES AMENDMENTS (3.6); CONFER WITH M MEYROWITZ RE: SAME (0.5).	4.60	4,577.00	003	55171719
11/08/18	Greer, Olivia J. WEIL PRIVACY TEAM MEETING RE SHIP SALE AND CUSTOMER DATA (.7); CALL WITH CLIENT RE SAME (.6); FOLLOW UP CALL WITH CLIENT RE DETAILS OF CUSTOMER DATA COLLECTED IN CONNECTION WITH SHIP BUSINESS (1.1); FOLLOW UP DISCUSSION WITH R. SINGER RE SAME (.7).	3.10	2,945.00	003	55167930
11/08/18	Descovich, Kaitlin ATTEND M&A TEAM MEETING.	0.50	475.00	003	55162387
11/08/18	Simon, Ariel MEET WITH E. ODoner, N. Munz, J. Godio, F. Cohen and S. Hulsey re: status of asset sale processes and NDAs (.7); CORRESPOND WITH F. COHEN RE: SHIP REAL ESTATE CONTRACT (.3); PREPARE ISSUES LIST ON APA DRAFT (4.3); CORRESPOND WITH G. WESTERMAN, J. MARCUS, AND N. MUNZ RE: DIP LENDER COMMENTS TO SHIP APA (.3); REVIEW APA DRAFT (2.1).	7.70	7,084.00	003	55175523
11/08/18	Springer, Lauren CALL WITH R. SINGER, O. GREER AND CLIENT GROUP RE: CUSTOMER DATA AND CONFERENCE WITH R. SINGER AND O. GREER RE: SAME (.9); E-MAILS WITH R. SINGER AND O. GREER RE: SAME (.1).	1.00	920.00	003	55161941
11/08/18	Cohen, Francesca	2.30	2,012.50	003	55188258

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	CONFIRM SHIP DATAROOM IS COMPLETE WITH ALL FILES LISTED ON THE SHIP SCHEDULES (0.5); DEVELOP ANTITRUST PROCESS FOR BIDDERS ACCESS (1.8).				
11/08/18	Miller, Jeri Leigh	5.80	4,582.00	003	55160910
	DRAFT MOTION TO SELL MTNS (4.1); AND MOTION TO EXPEDITE SAME (1.2); REVISE BOTH TO INCORPORATE COMMENTS (.5).				
11/08/18	Diveley Landry, Angela	3.60	3,528.00	003	55181672
	FORMULATE PROCESS FOR SHARING COMPETITIVELY SENSITIVE INFORMATION WITH POTENTIAL BIDDERS (1.1); REVIEW SHIP DATA ROOM DOCUMENTS FOR COMPETITIVE SENSITIVITY RE BIDDERS WITH VERTICAL RELATIONSHIPS WITH SHIP (2.5).				
11/08/18	Godio, Joseph C.	5.60	3,864.00	003	55161185
	CALL WITH LAZARD, SEARS AND WEIL ANTITRUST TEAM TO DISCUSS BIDDER AND ANTITRUST (.8); ATTEND M&A TEAM MEETING (.9); REVIEW CLEARLY/ESL DRAFT OF GOING CONCERN APA TO DRAFT ISSUE LIST (.8); REVIEW AND REVISE NDAS (3.1).				
11/08/18	Goltser, Jonathan	1.90	1,662.50	003	55165835
	FOLLOW UP ON INTERCOMPANY MTN MATTERS FOR ISDA AUCTION.				
11/08/18	Van Groll, Paloma	12.50	10,937.50	003	55193365
	RESPOND TO OBJECTIONS TO GLOBAL SALE PROCEDURES AND REVISE SAME.				
11/08/18	DiDonato, Philip	6.40	3,584.00	003	55162826
	REVIEW AND REVISE DE MINIMIS ASSETS MOTION (4.0); UPDATE AND REVISE DE MINIMIS MOTION (1.9); ATTEND MEETING TO DISCUSS PROPOSED CHANGES TO DE MINIMIS ASSETS (.5).				
11/08/18	Zavagno, Michael	4.00	2,240.00	003	55160737
	REVIEW AND REVISE NDAS AND INTERNAL MEETINGS RE SAME (2.4); REVISE AND NEGOTATE SEARS NDAS (1.6).				
11/08/18	Peshko, Olga F.	7.80	7,176.00	003	55152620



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	CORRESPONDENCE RE: CUSTOMER DATA WITH WEIL TEAM AND U.S. TRUSTEE (.2); CALLS WITH R SINGER RE: OBJECTIONS TO BIDDING PROCEDURE MOTIONS (.2); CORRESPONDENCE WITH WEIL TEAM RE: OBJECTIONS AND REPLY DEADLINES (.2); PARTICIPATE ON CALL WITH COMPANY RE: CUSTOMER DATA (.4); REVIEW FILED OBJECTIONS (.3); REVIEW AKIP GUMP COMMENTS TO SHIP AND GLOBAL PROCEDURES AND ORDERS (.4); PARTICIPATE ON CYRUS TERM SHEET CALL (.5); REVIEW CHUBB AND AUTOMOTIVE OBJECTIONS AND CORRESPOND RE: SAME (.3); CONFER WITH J MARCUS RE: SHIP FILINGS AND OBJECTIONS (.3); CORRESPOND WITH CORPORATE TEAM RE: SHIP MOTION (.1); PARTICIPATE ON CALL WITH COMPANY RE: CONSUMER PRIVACY (.9); CORRESPOND RE: OBJECTIONS (.1); CORRESPONDENCE WITH SIDLEY RE: FILED OBJECTIONS (.2); REVISE SHIP BIDDING PROCEDURES AND ORDER (.4); CORRESPOND RE: SAME (.1); DRAFT RESPONSE TO OBJECTING PARTY RE: RESOLUTION OF OBJECTION (.4); DRAFT DECLARATION IN SUPPORT OF SHIP MOTIONS (2.7); CORRESPONDENCE RE: SAME (.1).				
11/08/18	Scher, Dylan CALL WITH PEMA TEAM RE: APA.	0.10	87.50	003	55166638
11/08/18	Lee, Kathleen ASSIST WITH MATERIAL RE: SALE PROCEDURES.	0.60	252.00	003	55158291
11/08/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF INTENT TO CONDUCT STORE CLOSING SALES.	0.90	364.50	003	55239747
11/08/18	Peene, Travis J. PREPARE SALE HEARING MATERIALS.	2.50	600.00	003	55185281
11/09/18	Chivers, Corey PREPARE PROCESS AND DEVISE STRUCTURE FOR POTENTIAL SALE OF SRAC MTNS (2.7); ANALYSIS RE: SAME (1.2); REVIEW AND RESPOND TO CORRESPONDENCE RE MOTION (0.8); DISCUSSIONS WITH JEFFERIES (1.1); REVIEW INDENTURE (1.3); PREPARE TRANSFER AGREEMENT (2.7).	9.80	13,965.00	003	55172078
11/09/18	Marcus, Jacqueline	3.70	5,087.50	003	55172451

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	EMAILS RE: MTNS (.3); MEET WITH O. PESHKO RE: COMMENTS ON SHIP PROCEDURES (.3); REVIEW MOTION TO SHORTEN TIME RE: MTNS (.3); CONFERENCE CALL WITH G. MEISNER AND C. CHIVERS RE: MTN SALE PROCESS (.5); REVISE MTN MOTION (.6); CALL WITH C. ADAMS (.1); CALL WITH N. MUNZ RE: NDAS (.2); CALL WITH K. KAMLANI AND C. ADAMS RE: MTNS (.3); EMAILS CREDITORS' COMMITTEE AND SKADDEN RE: REVISED MTN DRAFT (.4); CALLS WITH G. MEISNER, P. DUBLIN, J. MILLER, C. ADAMS AND A. MCCORKLE RE: MTNS (.7).				
11/09/18	Singer, Randi W. CALL WITH D. KRONENBERG RE: TRUSTEE'S OBJECTION RE: PRIVACY OMBUDSMAN (.5); CALL WITH TRUSTEE RE: LIMITED OBJECTION CONCERNING PRIVACY OMBUDSMAN (.5); REVIEW PRIVACY POLICIES AND EXPLANATIONS (.8).	1.80	2,160.00	003	55181973
11/09/18	Singh, Sunny REVIEW BIDDING PROCEDURES (.5); CALLS AND EMAILS RE MTN MOTION (.5).	1.00	1,200.00	003	55167467
11/09/18	Friedmann, Jared R. CALL WITH AKIN TEAM RE: BID PROCEDURES HEARING AND REQUEST FOR DEPOSITIONS (0.2); EMAILS WITH TEAM RE: SAME (0.2); REVIEW BID PROCEDURES MOTION (0.5); EMAIL AKIN RE: DEPOSITIONS AND WITNESSES IN CONNECTION WITH BID PROCEDURES HEARING (0.1).	1.00	1,125.00	003	55171640
11/09/18	Fail, Garrett CONFER WITH CORPORATE TEAM RE NDA ISSUES FOR SALE PROCESSES.	0.20	260.00	003	55503313
11/09/18	Kucerik, Brianne L. REVIEW DILIGENCE DATA ROOM FILES (1.1); CALL AND CORRESPONDENCE RE BIDDERS ACCESS TO DILIGENCE DATA ROOM FILES (1.4).	2.50	3,000.00	003	55161410
11/09/18	Genender, Paul R. ATTENTION TO UCC REQUEST FOR DISCOVERY ON BID PROCEDURES MOTION.	0.10	117.50	003	55174231
11/09/18	Munz, Naomi	7.10	7,455.00	003	55163248

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	CALL WITH D. KRONENBERG (SIDLEY) RE: COMMENTS TO APA FROM DIP LENDERS (0.5); CALL WITH LAZARD RE: DATA ROOM AND NDA PROCESS (0.5); CALL WITH ANTI TRUST TEAM AND LAZARD RE: DATA ROOMS (0.9); EMAILS AND CALLS RE: NDA PROCESS (5.2).				
11/09/18	Mishkin, Jessie B. EMAILS WITH S. SITLEY AND UCC COUNSEL RE: CREDIT CARD LITIGATION.	0.40	420.00	003	55172290
11/09/18	Meyrowitz, Melissa REVIEW AND REVISE CONTRACTS (4.1), DRAFT AMENDMENTS (4.5).	8.60	8,557.00	003	55181611
11/09/18	Greer, Olivia J. CALL WITH COUNSEL FOR STALKING HORSE BIDDER RE PRIVACY OMBUDSMAN (.6); FOLLOW UP CALL WITH R. SINGER RE SAME (.2).	0.80	760.00	003	55168632
11/09/18	Simon, Ariel CALL WITH N. MUNZ AND SIDLEY RE: COMMENTS TO APA (.3); CORRESPOND WITH CLIENT RE: COMMENTS TO APA (.3); CORRESPOND RE: REVIEW OF APA DRAFT (.5); CALL WITH O. PESHKO RE: SHIP APA (.2); CORRESPOND WITH CLT RE: SHIP APA AND CRITICAL VENDORS (.8); REVISE SHIP APA DRAFT (1.0).	3.10	2,852.00	003	55171569
11/09/18	Springer, Lauren CALL WITH R. SINGER, O. PESHKO AND TRUSTEE RE: DATA TRANSFER (.2); COMPILE PRIVACY POLICIES FOR TRUSTEE AND E-MAIL CORRESPONDENCE WITH R. SINGER RE: SAME (.2).	0.40	368.00	003	55161942
11/09/18	Cohen, Francesca CONFIRM SHIP DATAROOM IS COMPLETE WITH ALL FILES LISTED ON THE SHIP SCHEDULES (0.7); DEVELOP ANTITRUST PROCESS FOR BIDDERS ACCESS (1.2); INTERNAL WEIL TEAM MEETING RE: M&A PROCESS AND DILIGENCE (0.8); DETERMINE TREATMENT OF CONTRACT FOR SHIP OFFICE SPACE IN BANKRUPTCY (2.7).	5.40	4,725.00	003	55188194
11/09/18	Miller, Jeri Leigh REVISE MOTION AND MOTION TO SHORTEN (2.1); CONDUCT RESEARCH RE: SAME (1.2); NEGOTIATE LANGUAGE WITH SKADDEN AND AKIN (1.0).	4.30	3,397.00	003	55160916

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11/09/18	Palkovic, Beth CONFERENCE WITH C. LOGAN (1.2); DRAFT BOND POWERS (0.9); CONFERENCE WITH C. CHIVERS, C. LOGAN, JEFFERIES AND SEARS TO DISCUSS PROCESS (0.8); RESEARCH AUTHENTICATION ORDERS (0.7).	3.60	2,844.00	003	55168455
11/09/18	Godio, Joseph C. DRAFT AND REVISE CLOSING CHECKLIST FOR SHIP/SERVICE.COM TRANSACTION (.6); REVIEW AND REVISE NDAS (4.4).	5.00	3,450.00	003	55161184
11/09/18	Namerow, Derek REVISE DE MINIMIS SALES LIST (.8); PREPARE FORM SEARS PSA WITH BANKRUPTCY LANGUAGE (.6); REVIEW ALL RESPONSES TO U-HAUL SUMMARIES AND UPDATE WHERE NECESSARY AND FOLLOW UP WITH REQUESTS STILL OUTSTANDING (3.2).	4.60	3,174.00	003	55174618
11/09/18	Goltser, Jonathan FOLLOW UP ON INTERCOMPANY MTN MATTERS FOR ISDA AUCTION.	1.30	1,137.50	003	55165744
11/09/18	Van Groll, Paloma RESPOND TO OBJECTIONS TO GLOBAL SALE PROCEDURES AND REVISE THE ORDER RE: SAME (8); DRAFT REPLY TO OBJECTIONS (1).	9.00	7,875.00	003	55193481
11/09/18	Logan, Claire E. ATTEND CONFERENCE CALL WITH JEFFERIES (.5); ATTEND CONFERENCE CALL WITH COMPANY (.3); PREPARE DOCUMENTS FOR AUCTION AND NOTE TRANSFER (5.2).	6.00	5,520.00	003	55173383
11/09/18	DiDonato, Philip TEAM MEETING TO DISCUSS BIDDING PROCEDURES/DE MINIMIS ASSETS (1.1); PREPARE INITIAL DRAFT OF REPLY TO OBJECTIONS FOR BIDDING PROCEDURES ORDER (2.2); UPDATE AND REVISE DE MINIMIS MOTION IN RESPONSE TO OBJECTIONS RECEIVED (6.1).	9.40	5,264.00	003	55162992
11/09/18	Miranda, Graciany	5.10	2,856.00	003	55186877

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	PARTICIPATE ON M&A CONFERENCE ALL RE: NDAS (1.5); MEET WITH TEAM TO DISCUSS BACKGROUND AND WORK FORECAST (1.0); RESEARCH DIP FINANCING, REVIEW EMAIL CHAINS WITH POTENTIAL BIDDERS (1.5); CALLS WITH LAZARD (.5); CONFERENCE CALL RE: NDA RESTRICTION ON JOINT BIDDING (.5); CONFER WITH TEAM AFTERWARDS TO DISCUSS INCOMING NDAS (.1).				
11/09/18	Zavagno, Michael	4.20	2,352.00	003	55194945
	REVISE AND NEGOTIATE SEARS NDAS (1.7); INTERNAL MEETINGS AND EXTERNAL CALLS AND EMAILS RE: SAME (2.5).				
11/09/18	Peshko, Olga F.	3.90	3,588.00	003	55171926
	REVIEW SKADDEN COMMENTS TO SHIP PROCEDURES (.2); CONFER WITH J MARCUS RE: SKADDEN COMMENTS TO SHIP PROCEDURES (.3); CORRESPOND WITH CORPORATE TEAM RE: SAME (.1); CORRESPOND RE: U.S. TRUSTEE OBJECTIONS (.1); REVISE AND CORRESPOND RE: DECLARATION IN SUPPORT (.4); REVISE DOCUMENTS AND PREPARE REDLINES FOR ALL INTERESTED PARTIES WITH COMMENTS, AND CORRESPOND RE: SAME (1.6); CONFER WITH WEIL TEAM RE: SAME (.3); PARTICIPATE ON U.S. TRUSTEE CALL (.3); CORRESPOND RE: SAME (.2); CORRESPOND RE: DIP COMMENT (.1); CALLS WITH CORPORATE TEAM RE: SHIP APA AND PRIVACY DOCUMENTS (.3).				
11/09/18	Stauble, Christopher A.	1.60	648.00	003	55239921
	ASSIST WITH THE PREPARATION, FILE AND SERVE (I) EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES AND (II) MOTION OF DEBTORS FOR ORDER SHORTENING NOTICE WITH RESPECT TO EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES.				
11/10/18	Bond, W. Michael	0.20	320.00	003	55401861
	CORRESPONDENCE RE SHIP.				
11/10/18	Chivers, Corey	0.50	712.50	003	55171556
	PREPARE EMAILS RE PROPOSED PROCESS (0.3); REVIEW AND RESPOND TO CORRESPONDENCE RE MOTION AND PROCESS (0.2).				
11/10/18	Marcus, Jacqueline	0.30	412.50	003	55161897
	REVIEW PROPOSED CHANGES TO SHIP APA (.2); EMAILS RE: MTNS (.1).				

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11/10/18	Westerman, Gavin REVIEW CORRESPONDENCE (.5); CALL WITH N. MUNZ AND S. SINGH (.7).	1.20	1,440.00	003	55163033
11/10/18	Singh, Sunny CALLS WITH WEIL TEAM RE: BIDDING PROCEDURES (1.7); CALL WITH G. WESTERMAN AND N. MUNZ RE: SALES (.5).	2.20	2,640.00	003	55175437
11/10/18	Kronman, Ariel EMAIL AND MOTION REVIEW RE: MTN SALE.	0.30	360.00	003	55184281
11/10/18	Friedmann, Jared R. EMAILS WITH TEAM AND AKIN RE: BID PROCEDURES HEARING AND WITNESSES.	0.10	112.50	003	55171605
11/10/18	Kucerik, Brianne L. REVIEW AND ADVISE RE BIDDER ACCESS TO DATA ROOM DILIGENCE FILES (0.2); REVIEW RESEARCH RE STRATEGIC BIDDERS (0.2).	0.40	480.00	003	55174576
11/10/18	Munz, Naomi CALL WITH S. SINGH AND G. WESTERMAN RE: SALE PROCESS (0.5); EMAILS RE: NDAS AND ANTI TRUST REVIEW (0.5); REVIEW EMAILS RE: SHIP APA (0.5).	1.50	1,575.00	003	55162895
11/10/18	Arthur, Candace ADDRESS GOVERNMENT COMMENTS TO DE MINIMIS SALE PROCEDURES ORDER.	2.10	2,089.50	003	55281791
11/10/18	Liou, Jessica CALL WITH S. SINGH AND P. VAN GROLL RE BIDDING PROCEDURES REVISIONS.	1.00	995.00	003	55220987
11/10/18	Greer, Olivia J. REVIEW PRIVACY POLICIES FROM 1996 FORWARD (1.2); DRAFT EMAIL TO TRUSTEE CONCERNING PRIVACY POLICIES (.9).	2.10	1,995.00	003	55167908
11/10/18	Simon, Ariel	0.30	276.00	003	55171612

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	CORRESPOND RE: APA AMENDMENT.				
11/10/18	Miller, Jeri Leigh PREPARE NOTICE OF ADJOURNMENT (.4); EMAIL J. MARCUS RE: FILING (.1); EMAIL O. PESHKO SUMMARY OF SRAC MOTION (.1).	0.60	474.00	003	55169442
11/10/18	Van Groll, Paloma DRAFT REPLY TO OBJECTIONS TO GLOBAL SALE PROCEDURES (8); REVISE ORDER AND PROCEDURES (3.5).	11.50	10,062.50	003	55193479
11/10/18	DiDonato, Philip REVISE OBJECTION CHART FOR BIDDING PROCEDURES (2.2); PREPARE OBJECTION CHART FOR BIDDING PROCEDURE ORDER (5.2); UPDATE AND REVISE DE MINIMIS MOTIONS (.5).	7.90	4,424.00	003	55162814
11/10/18	Stauble, Christopher A. COORDINATE DELIVERY TO CHAMBERS (1.0) AND CORRESPOND WITH CHAMBERS RE: FURTHER ADJOURNMENT OF (I) EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES AND (II) MOTION OF DEBTORS FOR ORDER SHORTENING NOTICE WITH RESPECT TO EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES (.5).	1.50	607.50	003	55239680
11/11/18	Marcus, Jacqueline PREPARE FOR CALL WITH SKADDEN AND AKIN RE: MTN SALE (.2); CONFERENCE CALL WITH AKIN, SKADDEN RE: MTNS (.3); FOLLOW UP RE: SAME (.4); EMAILS RE: PROPOSED LANGUAGE (.1); REVIEW R. RIECKER DECLARATION RE: SHIP SALE AND AKIN COMMENTS TO SHIP PROCEDURES (.6).	1.60	2,200.00	003	55172336
11/11/18	Singer, Randi W. REVIEW HISTORIC PRIVACY POLICIES FOR INFORMATION RE: TRANSFER OF PERSONAL INFORMATION.	1.00	1,200.00	003	55234493
11/11/18	Munz, Naomi EMAILS AND CALLS RE: OFFER (1.1); EMAILS AND CALLS WITH WEIL TEAM RE: NDA AND ANTI-TRUST PROCESS (2.4).	3.50	3,675.00	003	55236404
11/11/18	Arthur, Candace	1.90	1,890.50	003	55236573

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	REVIEW DOJ MARKUP TO DE MINIMIS SALE ORDER AND EMAIL T. GOSLIN RE: SAME (.6); EMAIL SUMMARY OF STATUS OF OBJECTIONS TO J. MARCUS, S. SINGH AND G. FAIL (1.3).				
11/11/18	Liou, Jessica	3.50	3,482.50	003	55220594
	REVIEW OBJECTIONS TO GLOBAL BIDDING PROCEDURES AND DRAFT REPLY (2.0); REVIEW AND REVISE BID PROCEDURES REPLY CHART (1.5).				
11/11/18	Cohen, Francesca	1.70	1,487.50	003	55283200
	STRUCTURING ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM.				
11/11/18	Miller, Jeri Leigh	0.50	395.00	003	55169346
	CALL WITH WEIL, SKADDEN, AND AKIN RE: SRAC MTN (.3); REVISE PROPOSED ORDER FOR SRAC MTN (.2).				
11/11/18	Van Groll, Paloma	11.90	10,412.50	003	55193490
	DRAFT REPLY IN RESPONSE TO OBJECTIONS TO GLOBAL SALE PROCEDURES (9); REVISE ORDER RE SAME (2.9).				
11/11/18	DiDonato, Philip	8.90	4,984.00	003	55239626
	REVISE BIDDING PROCEDURES MOTION (.5); UPDATE GLOBAL BIDDING PROCEDURES OBJECTIONS TRACKER (6.9); UPDATE AND REVISE DE MINIMIS MOTION (1.5).				
11/11/18	Peshko, Olga F.	0.30	276.00	003	55182922
	CORRESPOND RE: DECLARATION AND AKIN COMMENTS TO BIDDING PROCEDURES (.2); REVIEW AKIN COMMENTS TO BIDDING PROCEDURES (.1).				
11/12/18	Chivers, Corey	3.20	4,560.00	003	55237868
	REVIEW MTN PRESS (0.2); FOLLOW UP ON INTERNAL CORRESPONDENCE RE MTNS (0.1); CONDUCT FURTHER ANALYSIS AND REVIEW OF DEBT DOCUMENTS (2.1); MEET WITH BNY COUNSEL RE MTN ISSUES AND FOLLOW UP RE SAME (0.8).				
11/12/18	Marcus, Jacqueline	3.40	4,675.00	003	55242426



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	CALL RE: SHIP (.1); REVIEW SHIP PROCEDURES AND SIDLEY COMMENTS AND CALL WITH O. PESHKO (.3); MEET WITH G. DANILOW, S. SINGH AND G. FAIL RE: GLOBAL ASSET SALE PROCEDURES (.4); CALL WITH O. PESHKO RE: SHIP (.1); VARIOUS EMAILS RE: SHIP (.3); CALL WITH J. MILLER RE: MTN MOTION (.1); REVIEW AND REVISE SHIP REPLY (1.0); REVIEW PROFFER RE: MTNS AND REVISE SHIP REPLY (1.1).				
11/12/18	Singh, Sunny	1.80	2,160.00	003	55217269
	CONFERENCE WITH P. VAN GROLL RE: BID PROCEDURES REPLY (1.0); REVIEW AND REVISE BID PROCEDURES (.8).				
11/12/18	Friedmann, Jared R.	0.80	900.00	003	55220621
	CALL WITH J. MARCUS AND J. MISHKIN RE: SHIP MOTION (0.2); EMAILS WITH AKIN RE: SAME (0.1); CALL WITH J. SORKIN RE: UCC'S WITH OBJECTION TO BID PROCEDURES (0.1); EMAILS WITH TEAM RE: SAME (0.4).				
11/12/18	Fail, Garrett	0.80	1,040.00	003	55186006
	REVIEW, ANALYSIS, AND PROVIDE COMMENTS FOR RESPONSE TO UCC OBJECTIONS TO GLOBAL SALE MOTION.				
11/12/18	Schrock, Ray C.	1.00	1,550.00	003	55403084
	REVIEW MATERIALS RELATED TO MTN ISSUES.				
11/12/18	Genender, Paul R.	0.30	352.50	003	55232542
	EMAILS RE: UPCOMING HEARING ON BID PROCEDURES AND SHIP MOTION (.1); EMAILS RE: UCC DECLARATIONS AND RESPONSE TO SAME (.2).				
11/12/18	Margolis, Steven M.	0.80	860.00	003	55192672
	CONFERS AND EMAILS RE: SHIP APA AND EMPLOYEE ISSUES (.3); REVIEW ISSUES ON DIP AND ERISA EVENT OF DEFAULT, PBGC PLAN TERMINATION PREMIUM AND CORRESPONDENCE ON SAME (.5).				
11/12/18	Munz, Naomi	8.50	8,925.00	003	55235928
	EMAILS AND CALLS RE: REVISIONS TO SHIP APA TO ADDRESS DIP LENDER COMMENTS (7.9); EMAILS RE: INSURANCE AND BENEFITS ISSUES WITH SIDLEY AND SEARS (0.6).				

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11/12/18	Mishkin, Jessie B. DISCUSSIONS WITH J. FRIEDMANN AND J. MARCUS RE: SHIP DECLARATION.	0.20	210.00	003	55219384
11/12/18	Meyrowitz, Melissa PREPARE LIST OF QUESTIONS AND ISSUES RE: DE MINIMIS SALES (.8); REVISE AMENDMENT DOCUMENTS AS APPLICABLE (1.9); REVIEW FOR REPS RELATED TO BANKRUPTCY (.7); REVIEW FOR SALE LEASEBACKS (.7).	4.10	4,079.50	003	55238003
11/12/18	Simon, Ariel CORRESPOND RE: AMENDMENT TO SHIP APA (1.4); DRAFT AMENDMENT TO SHIP APA (2.1).	3.50	3,220.00	003	55228399
11/12/18	Springer, Lauren E-MAIL CORRESPONDENCE WITH WEIL GROUP RE: SHIP CUSTOMER DATA AND PRIVACY POLICIES.	0.20	184.00	003	55205583
11/12/18	Cohen, Francesca STRUCTURING ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM.	5.80	5,075.00	003	55283319
11/12/18	Miller, Jeri Leigh DRAFT DECLARATION IN SUPPORT OF MTN SALE MOTION.	0.90	711.00	003	55188784
11/12/18	Godio, Joseph C. REVIEW AND REVISE NDAS.	1.80	1,242.00	003	55194245
11/12/18	Van Groll, Paloma REVISE REPLY TO OBJECTIONS TO GLOBAL BIDDING PROCEDURES (10.0); REVISE BIDDING PROCEDURES ORDER (2.5).	12.50	10,937.50	003	55236266
11/12/18	DiDonato, Philip UPDATE OBJECTION TRACKER FOR GLOBAL BIDDING PROCEDURES (4.1); UPDATE OBJECTION TRACKER FOR DE MINIMIS ORDER (1.2); REVISE OBJECTION TRACKER FOR GLOBAL BIDDING PROCEDURES (2.0); UPDATE AND REVISE DE MINIMIS MOTION (2.4).	9.70	5,432.00	003	55239586

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11/12/18	Wands, Lauren CONDUCT RESEARCH TO SUPPORT DRAFTING OF RESPONSES AND OBJECTIONS.	2.20	1,232.00	003	55184780
11/12/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION.	0.40	224.00	003	55236644
11/12/18	Peshko, Olga F. CALL WITH J MARCUS RE: SHIP ORDER AND PROCEDURES (.3) REVISE SHIP ORDER AND PROCEDURES AND CORRESPOND RE: SAME WITH INTERESTED PARTIES (1.2); DRAFT AND REVISE REPLY IN SUPPORT OF SHIP MOTION AND REVIEW DOCUMENTS RELATED THERETO (3); CONFER AND CORRESPOND WITH J MARCUS RE: SAME (.2); REVIEW AMENDMENT TO SHIP APA (.1); CORRESPOND RE: SAME WITH UCC AND WEIL TEAM (.2); REVIEW HEARING AGENDA AND CORRESPOND RE: SAME (.1); CORRESPOND WITH SIDLEY RE: TRUSTEE'S OBJECTION AND WITH WEIL TEAM (.5); CORRESPOND WITH COUNSEL FOR ARI AND WEIL TEAM RE: WITHDRAWAL OF OBJECTION (.2).	5.80	5,336.00	003	55182983
11/12/18	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON (I) MOTION OF DEBTORS FOR ORDER SHORTENING NOTICE AND (II) EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES.	0.50	202.50	003	55239615
11/12/18	Zaslav, Benjamin DISTRIBUTE OBJECTIONS TO GOB MOTION TO TEAM.	0.40	96.00	003	55235885
11/13/18	Odoner, Ellen J. CALL WITH M&A TEAM (.3); CONF N. MUNZ RE: M&A (.2).	0.50	800.00	003	55558243
11/13/18	Epstein, Michael A. REVIEW QUESTIONS RE: PHONE NUMBERS AS TRADEMARKS.	0.40	600.00	003	55192641
11/13/18	Danilow, Greg A. PREPARE FOR BID PROCEDURES MOTION.	2.00	3,200.00	003	55402903
11/13/18	Connolly, Annemargaret	0.70	945.00	003	55219066

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	REVIEW EMAIL FROM DEPARTMENT OF JUSTICE RE SHIP SALE AGREEMENT (.2); REVIEW CONSENT DECREE APPLICABLE TO SHIP SALE (.4); REVIEW T. GOSLIN'S SUMMARY TO TEAM RE SAME (.1).				
11/13/18	Chivers, Corey	2.10	2,992.50	003	55227652
	REVIEW DEBT HOLDER REGISTER AND COORDINATE RECONCILIATION (0.2); REVIEW AND RESPOND TO CORRESPONDENCE RE MTNS (0.3); WORKING GROUP UPDATE CALL WITH ADVISORS (0.5); ANALYZE POTENTIAL AVENUES FOR SUPPLEMENTAL INDENTURE (1.1).				
11/13/18	Marcus, Jacqueline	1.70	2,337.50	003	55208741
	REVIEW NOTICE OF FILING REVISED MTN ORDER AND CALL WITH J. MILLER RE: SAME (.2); REVIEW SHIP REPLY AND MULTIPLE CALLS WITH O. PESHKO RE: SAME (.3); EMAIL RE: SHIP EMPLOYEES (.1); FOLLOW UP RE: MTN STATUS AND CALL WITH G. MIESNER (.5); CALL WITH C. CHIVERS (.1); CALL WITH G. MIESNER (.1); REVIEW SRAC RESOLUTION RE: MTNS (.1); MEET WITH C. ARTHUR RE: SHIP ENVIRONMENTAL CONSENT ORDER (.1); REVIEW WEIL REPLY RE: GLOBAL BIDDING PROCEDURES (.2).				
11/13/18	Westerman, Gavin	1.60	1,920.00	003	55232848
	REVIEW EMAIL CORRESPONDENCE (.7); STATUS CALL (.3); M&A TEAM MEETING (PARTIAL) (.4); CALL WITH N. MUNZ (.2).				
11/13/18	Singh, Sunny	4.90	5,880.00	003	55217287
	REVIEW BIDDING PROCEDURES REPLY AND CHART (3.0); CALL RE: M&A PROCESS (.9); REVIEW UCC SUPPLEMENT TO BIDDING PROCEDURES (1.0).				
11/13/18	Kronman, Ariel	0.50	600.00	003	55194864
	CALL RE: MTN SALE WITH J. MARCUS, C. ADAMS AND QUNN EMMANUEL (.2); REVIEW CDS TERMS RE: SAME (.3).				
11/13/18	Friedmann, Jared R.	2.80	3,150.00	003	55220737

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	EMAILS WITH TEAM RE: UCC'S INTENT TO FILE A DECLARATION IN SUPPORT OF OBJECTION TO GLOBAL BID PROCEDURES (0.1); CALL WITH J.SORKIN RE: SAME (0.1); EMAIL TEAM RE: SAME (0.1); REVIEW AND REVISE REPLY IN SUPPORT OF BID PROCEDURES MOTION (1.0); CALL WITH S.SINGH AND P.VAN GROLL RE: COMMENTS TO SAME (0.1); MEET WITH P.VAN GROLL RE: ADDITIONAL REVISIONS AND COMMENTS TO REPLY BRIEF (0.3); REVIEW AND ANALYZE SUPPLEMENTAL OBJECTION FILED BY COMMITTEE TO BID PROCEDURES MOTION AND ACCOMPANYING DECLARATION OF S.SIMMS (1.0); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.1).				
11/13/18	Schrock, Ray C. REVIEW MATERIALS FOR MTN SALES (1.0); REVIEW MATERIALS FOR SALES (1.0).	2.00	3,100.00	003	55403805
11/13/18	Genender, Paul R. WORK SESSION ON SIMMS DECLARATION AND HEARING ON BID PROCEDURES.	0.40	470.00	003	55232597
11/13/18	Margolis, Steven M. CONFER WITH SIDLEY RE: APA AND EMPLOYEE BENEFITS TRANSITION AND INTEGRATION ISSUES AND REVIEW EMPLOYEE COVENANTS FOR SAME (0.6); CORRESPOND WITH E. GERAGHTY ON APA AND BENEFIT TRANSITION ISSUES (0.2).	0.80	860.00	003	55192793
11/13/18	Goslin, Thomas D. REVIEW EMAIL FROM DEPARTMENT OF JUSTICE RE SHIP SALE AGREEMENT (.2); REVIEW CONSENT DECREE APPLICABLE TO SHIP SALE (.4); DRAFT EMAIL TO WEIL TEAM RE SAME (.2).	0.80	840.00	003	55237177
11/13/18	Munz, Naomi CALL WITH LAZARD RE: M&A PROCESS AND REVIEW OF PROCESS LETTER (2.5); MEET WITH WEIL M&A TEAM (0.9); EMAILS AND CALLS RE: REVISIONS TO SHIP APA TO ADDRESS DIP LENDER COMMENTS (5.6).	9.00	9,450.00	003	55237279
11/13/18	Mishkin, Jessie B. REVIEW UCC'S SUPPLEMENTAL OBJECTION TO BIDDING PROCEDURES MOTION AND RELATED DECLARATION (1.0) DISCUSS PREPARATION OF REBUTTAL TO SAME FOR SAME WITH J. FRIEDMANN AND D. KIRSZTJAN (.2).	1.20	1,260.00	003	55242903
11/13/18	Meyrowitz, Melissa	2.90	2,885.50	003	55237575

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	REVIEW PSAS (1.4); FOLLOW UP WITH APPLICABLE QUESTIONS FOR OPEN INFORMATION (.4); REVISE CONTRACTS BASED ON INFORMATION PROVIDED (.6); UPDATE INTERNAL TRACKER (.5).				
11/13/18	Podolsky, Anne Catherine	7.70	7,661.50	003	55218084
	REVIEW DE MINIMIS CONTRACTS (4.2); REVISE DE MINIMIS SALES AMENDMENTS (2.7); CORRESPOND WITH J SEALES AND M MEYROWITZ RE: SAME (0.8).				
11/13/18	Podolsky, Anne Catherine	2.00	1,990.00	003	55403688
	MEET WITH S BARRON RE: TITLE COMPANY REQUIREMENTS (0.3); CORRESPOND WITH WEIL BFR TEAM RE REVISED LANGAUGE FOR DE MINIMIS AMENDMENTS (0.5); REVIEW DRAFT DIP EXHIBIT (0.8); CORRESPOND WITH CLIENT RE: WESTLAND AMENDMENT (0.4).				
11/13/18	Simon, Ariel	3.90	3,588.00	003	55234565
	MEET WITH E. ODONER, G. WESTERMAN, N. MUNZ, F. COHEN, J. GODIO AND S. HULSEY RE: STATUS OF ASSET SALES (1.0); REVIEW DRAFT OF APA (.2); M&A PROCESS CALL WITH E. ODONER, G. WESTERMAN, N. MUNZ, LAZARD, SEARS AND MIII (.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.4); CORRESPOND RE: AMENDMENT TO SHIP APA (1.8).				
11/13/18	Cohen, Francesca	5.20	4,550.00	003	55283443
	STRUCTURE ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM (3.3); REAL ESTATE DOCUMENT UPLOADS TO DATAROOM (0.7); DETERMINE APPROACH TO RESTRICTED FILES IN VDR (1.2).				
11/13/18	Miller, Jeri Leigh	0.80	632.00	003	55188666
	PREPARE NOTICE OF REVISED PROPOSED ORDER FOR FILING (.1); CALL WITH WEIL AND M-III RE: DETERMINATION OF FINAL RECEIVABLES (.3); REVIEW CHALLENGER INFORMATION (.1); CALL WITH O. PESHKO RE: SAME (.1); REVIEW DOCKET FOR OBJECTIONS TO MOTION (.2).				
11/13/18	Palkovic, Beth	2.10	1,659.00	003	55192192
	REVIEW BNY REGISTER OF MEDIUM TERM NOTES SERIES B AND CORRESPOND WITH C. CHIVERS AND C. LOGAN (0.9); REVIEW BOARD RESOLUTIONS AND SUMMARIZE FOR C. CHIVERS AND C. LOGAN (1.2).				
11/13/18	Godio, Joseph C.	1.90	1,311.00	003	55194200
	ATTEND M&A TEAM MEETING (.9); REVIEW AND REVISE NDAS (1.0).				

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11/13/18	Hulsey, Sam INTERNAL TEAM MEETING TO DISCUSS STRATEGY AND NEXT STEPS WITH THE M&A TEAM.	1.00	690.00	003	55234246
11/13/18	Tesoriero, Lucas F. REVISE REPLY BRIEF (.6); CONDUCT RESEARCH RE: SAME AND HEARING PREPARATION (1.7).	2.30	1,817.00	003	55237185
11/13/18	Van Groll, Paloma REVISE AND FILE REPLY TO OBJECTIONS TO BIDDING PROCEDURES MOTION (10); RESPOND TO OBJECTORS RE: REMAINING OBJECTIONS TO MOTION (4.3).	14.30	12,512.50	003	55236926
11/13/18	Logan, Claire E. REVIEW MTN HOLDERS.	0.60	552.00	003	55188530
11/13/18	Barron, Shira MEET WITH A. PODOLSKY RE: DE MINIMIS SALES (.2); CHECK RECORDABILITY OF INTERESTS ON DE MINIMIS SALES (1.6); SEND EMAILS TO TITLE COMPANY RE: DE MINIMIS SALES (.1).	1.90	1,064.00	003	55229977
11/13/18	DiDonato, Philip EMAIL OBJECTORS TO DISCUSS CHANGES TO DE MINIMIS ASSETS (1.0); FINALIZE DE MINIMIS ASSETS MOTION (4.7); UPDATE GLOBAL BIDDING PROCEDURES OBJECTIONS TRACKER (2.2).	7.90	4,424.00	003	55239583
11/13/18	Lewitt, Alexander G. DRAFT INSERT FOR GOB REPLY BRIEF.	0.10	56.00	003	55238066
11/13/18	Zavagno, Michael INTERNAL M&A TEAM MEETINGS AND CALLS WITH OPPOSING NDA PARTIES TO NEGOTIATE NDAS (1.8); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.5).	3.30	1,848.00	003	55236591
11/13/18	Zaslav, Benjamin	2.10	504.00	003	55235984

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING REVISED PROPOSED ORDER AUTHORIZING DEBTORS TO SELL MEDIUM TERM NOTES (.8); ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS RESPONSE IN SUPPORT OF MOTION OF DEBTORS FOR ENTRY OF ORDER (I)(A) APPROVING BIDDING PROCEDURES FOR SALE OF SEARS HOME IMPROVEMENT BUSINESS, (B) APPROVING STALKING HORSE BID PROTECTIONS, (C) SCHEDULING AUCTION FOR AND HEARING TO APPROVE SALE OF SEARS HOME IMPROVEMENT BUSINESS, (D) APPROVING FORM AND MANNER OF NOTICE OF SALE, AUCTION, AND SALE HEARING, (E) APPROVING ASSUMPTION AND ASSIGNMENT PROCEDURES, (II) APPROVING THE SALE OF SEARS HOME IMPROVEMENT BUSINESS IN ACCORDANCE WITH THE STALKING HORSE AGREEMENT AND (III) GRANTING RELATED RELIEF (1.3).				
11/14/18	Odoner, Ellen J. FOLLOW-UP M&A DISCUSSION WITH G. WESTERMAN AND N. MUNZ, ETC.	1.00	1,600.00	003	55558423
11/14/18	Danilow, Greg A. PREPARE FOR HEARING MOTION FOR PROCEDURES (3.0); REVISE PROFFER (2.0).	5.00	8,000.00	003	55208655
11/14/18	Connolly, Annemargaret CALL WITH T. GOSLIN AND DEPARTMENT OF JUSTICE RE SAME (.3); REVIEW SHIP SALE AGREEMENT AND DISCLOSURE SCHEDULES RE SAME (.3); REVIEW SHIP CONSENT DECREE RE SAME (.4); REVIEW EMAILS FROM T. GOSLIN AND WEIL TEAM RE SAME (.1).	1.10	1,485.00	003	55219073
11/14/18	Chivers, Corey REVIEW MOTIONS AND OBJECTIONS TO COURT HEARING (2.2); COORDINATION RE HEARING PARTICIPATION (0.4); CALLS RE POTENTIAL BOND PROCESS WITH QUINN (0.3) AND WITH JEFFERIES (0.2); CALL WITH J. MARCUS RE HEARING ISSUES (0.4).	3.50	4,987.50	003	55226948
11/14/18	Marcus, Jacqueline REVIEW M&A PROCESS LETTER (.1); CALL WITH J. MILLER AND S. BRAUNER RE: MTN ORDER (.2); REVIEW R. RIECKER SHIP PROFFER (.6); REVIEW C. ADAMS MTN PROFFER (.4); CALLS WITH L. VALENTINO RE: MTNS (.2); PREPARE FOR HEARING RE: SHIP AND MTN SALES (8.3); CALL WITH R. SCHROCK (.1); CALL WITH J. PICKHART (.3).	10.20	14,025.00	003	55208687
11/14/18	Singer, Randi W. ANALYSIS AND RESPONSE TO SHIP OMBUDSMAN ISSUES.	0.50	600.00	003	55236299



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11/14/18	Westerman, Gavin CONFER WITH E. ODONER (.2); CONFER WITH R. SCHROCK, E. ODONER, N. MUNZ, AND LAZARD RE M&A PROCESS (.7); FOLLOW UP RE SAME (.2); REVIEW EMAIL CORRESPONDENCE (.5); CONFER WITH E. ODONER (PARTIAL) AND N. MUNZ (.5); REVIEW ISSUES LIST (.3); ATTENTION TO M&A PROCESS (.3).	2.70	3,240.00	003	55234718
11/14/18	Singh, Sunny MEET WITH P. VAN GROLL RE BID PROCEDURES (.8); HEARING PREPARATION CALL ON SALES MOTION (1.0).	1.80	2,160.00	003	55217313
11/14/18	Kronman, Ariel REVIEW MATERIAL RE: CHALLENGE TO MTNS AT ISDA AUCTION.	1.30	1,560.00	003	55203916
11/14/18	Friedmann, Jared R. FURTHER ANALYZE SIMMS DECLARATION AND EMAILS WITH TEAM AND M-III RE: SAME AND NEXT STEPS (1.2); CALL WITH R. SCHROCK RE: SAME AND STRATEGY (0.2); CALL WITH M-III, G. DANILOW, J. MISHKIN AND D. KIRSZTAJN RE: SIMMS DECLARATION (1.1); CALL WITH G. DANILOW, J. MISHKIN AND D. KIRSZTAJN RE: SAME AND NEXT STEPS (0.2); REVIEW DRAFT ANALYSIS FROM M-III (0.5); CALL WITH M-III AND WEIL TEAM RE: SAME (1.0); REVIEW AND REVISE DRAFT RESPONSE POINTS TO SIMMS DECLARATION (0.4); MEET WITH D. KIRSZTAJN RE: RESPONSE POINTS TO SIMMS DECLARATION (0.4); EMAILS TO TEAM RE: SAME (0.2); CALL WITH G. DANILOW RE: SAME (0.1); REVIEW AND REVISE DRAFT PROFFER FOR M. MEGHJI RESPONDING TO SIMMS DECLARATION (0.8); EMAILS WITH D. KIRSZTAJN AND J. MISHKIN RE: SAME (0.2); DRAFT CROSS POINTS FOR S.SIMMS (0.5).	6.80	7,650.00	003	55220997
11/14/18	Fail, Garrett CALL WITH CORPORATE TEAM RE ASSET SALE ISSUES (.4); MULTIPLE EMAILS RE SALE ISSUES (.3).	0.70	910.00	003	55219273
11/14/18	Genender, Paul R. PREPARE FOR HEARING ON BID PROCEDURES, INCLUDING DISCOVERY EFFORTS MADE BY DEBTORS (.2); REVIEW ESL'S RESPONSE RE: SAME (.2); REVIEW SIMMS DECLARATION BY UCC IN CONNECTION WITH SAME (.5).	0.90	1,057.50	003	55232294
11/14/18	Margolis, Steven M.	1.60	1,720.00	003	55219473

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	CONFER WITH SEARS, SERVICE.COM, SIDLEY, MARSH RE: EMPLOYEE BENEFITS, TRANSITION, INSURANCE AND RELATED ISSUES AND FURTHER CORRESPONDENCE WITH SIDLEY ON TRANSITION FOR SHIP TRANSACTION (1.2); CORRESPONDENCE AND REVIEW DUE DILIGENCE MATERIAL FROM E. GERAGHTY RE: SHIP (0.4).				
11/14/18	Goslin, Thomas D. CALL WITH J. MARCUS RE SHIP CONSENT DECREE (.1); CALL WITH A. CONNOLLY AND DEPARTMENT OF JUSTICE RE SAME (.3); REVIEW SHIP SALE AGREEMENT AND DISCLOSURE SCHEDULES RE SAME (.3); REVIEW SHIP CONSENT DECREE RE SAME (.4); DRAFT EMAIL TO WEIL TEAM RE SAME (.1).	1.20	1,260.00	003	55236406
11/14/18	Munz, Naomi REVIEW AND RESPOND TO EMAILS RE: SALES (1.0); CALL WITH LAZARD RE: M&A PROCESS AND REVIEW OF PROCESS LETTER (1.1); MEETING WITH WEIL M&A PARTNERS (0.7); CONFERENCE CALLS RE: DILIGENCE INFORMATION FOR GO FORWARD STORES AND RELATED EMAILS (4.8); EMAILS RE: INTEGRATION ISSUES FOR SHIP (0.5).	8.10	8,505.00	003	55237847
11/14/18	Mishkin, Jessie B. CORRESPONDENCE WITH SEARS AND UCC COUNSEL RE VISA/MC LITIGATION.	0.20	210.00	003	55304593
11/14/18	Naughton, Michael C. PARTICIPATE ON INTEGRATION PLANNING CALLS WITH SEARS AND SERVICE.COM.	1.50	1,575.00	003	55225167
11/14/18	Meyrowitz, Melissa SPECIFIC CLIENT UPDATES TO WESTLAND CONTRACT AMENDMENT (.3); CONFER AC PODOLSKY AND K. GRANT RE CLOSING FORMS (1.2).	1.50	1,492.50	003	55237713
11/14/18	Podolsky, Anne Catherine DRAFT DE MINIMIS SALE CLOSING INSTRUCTIONS.	1.20	1,194.00	003	55404509
11/14/18	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA.	1.40	1,288.00	003	55234813
11/14/18	Springer, Lauren	0.30	276.00	003	55404551

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	REVIEW AUCTION DRAFT APA.				
11/14/18	Miller, Jeri Leigh DRAFT AND REVISE PROFFER OF C. ADAMS FOR SRAC MTN SALE (1.6); REVIEW OBJECTIONS TO MOTION (1.2); PREPARE FOR HEARING (3.1).	5.90	4,661.00	003	55195389
11/14/18	Palkovic, Beth REVIEW RESOLUTIONS AND SUMMARIZE FOR C.CHIVERS (0.4); REVIEW BNY LIST OF SRAC MTN HOLDERS AND SUMMARIZE CIRCULATE NOTE (1.6).	2.00	1,580.00	003	55205470
11/14/18	Godio, Joseph C. CONDUCT DILIGENCE ON THE SEARS HOME SERVICES BUSINESS, AS WELL AS OTHER NEW FILES UPLOADED TO THE VDR (1.5); REVIEW DRAFT OF THE AUCTION APA (1.0); REVIEW AND REVISE NDAS (3.0).	5.50	3,795.00	003	55203890
11/14/18	Hulsey, Sam TEAM MEETING RE: PROCESS AND NEXT STEPS WITH M&A TEAM (1.5); REVIEW AND NEGOTIATE NDAS (1.9); REVISE AND UPDATE PROCESS LETTER (.5).	3.90	2,691.00	003	55235569
11/14/18	Guthrie, Hayden REVIEW ESL PURCHASE AGREEMENT.	0.50	475.00	003	55194857
11/14/18	Van Groll, Paloma RESPOND TO OBJECTIONS TO GLOBAL BIDIDNG PROCEDURES (4.0); RESPOND TO OBJECTIONS TO LIQUIDATION SALES MOTION (3.0); PREPARE FOR GLOBAL BIDDING PROCEDURES HEARING (.1); REVISE BIDDING PROCEDURES (1.8); REVISE GOB ORDER (.7).	9.60	8,400.00	003	55235995
11/14/18	Logan, Claire E. DRAFT AUTHENTICATION ORDER (.4); REVIEW SRAC INDENTURE (.3).	0.70	644.00	003	55208434
11/14/18	Barron, Shira DE MINIMIS SALES CHECKLISTS.	0.40	224.00	003	55230012

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11/14/18	DiDonato, Philip FINALIZE DE MINIMIS ASSETS ORDER AND FILING (2.5); CALLS WITH OBJECTORS RE: DE MINIMIS ASSETS ORDER AND CHANGES (.6).	3.10	1,736.00	003	55239627
11/14/18	Miranda, Graciany INTERNAL CONFERENCE CALL WITH BFR (1.0); CONFERENCE CALL WITH BIDDER RE NDA (0.5); CONFERENCE CALL RE 505 STORES (0.5); MEET WITH TEAM TO DISCUSS BIDDING PROCESS (0.9); INCORPORATE MARKUPS TO BIDDER NDA (0.5); REVIEW BIDDING PROCEDURES MOTION AND INCOMING DOCUMENTS IN DATA ROOM (3.0); EMAIL RE: NDA WITH BIDDER AND SEARS (0.5).	6.90	3,864.00	003	55194995
11/14/18	Zavagno, Michael INTERNAL M&A TEAM MEETINGS AND PHONE CALLS WITH OPPOSING NDA PARTIES TO NEGOTIATE NDAS (1.2); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.3).	2.50	1,400.00	003	55236026
11/14/18	Richards, Lauren E. CONFER WITH TEAM RE: REVISIONS TO EMPLOYEE RELEASE AGREEMENT (0.3); REVISE EMPLOYEE RELEASE AGREEMENT (0.2).	0.50	345.00	003	55251415
11/14/18	Scher, Dylan REVIEW APA.	1.10	962.50	003	55233312
11/14/18	Mishra, Akansha CONFER WITH CLIENT ON SCHEDULES.	0.10	79.00	003	55205536
11/14/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING REVISED PROPOSED FINAL ORDER AUTHORIZING AND ESTABLISHING PROCEDURES FOR DE MINIMIS ASSET SALES AND DE MINIMIS ASSET ABANDONMENTS (.6); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING REVISED PROPOSED ORDER AUTHORIZING GLOBAL BIDDING PROCEDURES (.6).	1.20	486.00	003	55242889
11/15/18	Heitner, Kenneth H. REVIEW FORM APA.	1.00	1,600.00	003	55217956

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11/15/18	Marcus, Jacqueline CALL WITH C. ADAMS RE: MTN SALE (.5); MEET WITH O. PESHKO RE: REVISED SHIP ORDER (.3); CONFERENCE CALL WITH C. CHIVERS, J. PICKHARDT AND A. CORKHILL RE: MTNS (.5); CALL WITH O. PESHKO RE: SHIP ORDER (.1); EMAIL RE: MTNS (.1); REVIEW SHIP ORDER AND CALL WITH O. PESHKO (.4); CALL WITH N. MUNZ AND A. SIMON RE: SHIP DATA ROOM (.2); EMAIL R. RIECKER AND L. VALENTINO RE: MTNS (.2).	2.30	3,162.50	003	55242343
11/15/18	Westerman, Gavin REVIEW PURCHASE AGREEMENT (.3); M&A TEAM MEETING (PARTIAL) (.4).	0.70	840.00	003	55235190
11/15/18	Singh, Sunny REVIEW SALE PROCESS LETTER.	0.40	480.00	003	55233685
11/15/18	Goslin, Thomas D. CALL WITH A. SIMON RE SHIP SALE.	0.20	210.00	003	55236136
11/15/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS (0.5); MEET WITH WEIL M&A TEAM (1.0); REVIEW DRAFT ESL APA (6.1); REVIEW AND REVISE PROCESS LETTER (1.0); EMAILS AND CALLS RE: MARKETING SHIP (1.5); EMAILS (1.0).	11.10	11,655.00	003	55239167
11/15/18	Meyrowitz, Melissa REVIEW AND REVISE NUMEROUS DRAFT CONTRACTS TO ADD NEW BFR LANGUAGE (4.6); REVIEW LANGUAGE RELATING TO CLOSING DATE (.3).	4.90	4,875.50	003	55237695
11/15/18	Remijan, Eric D. REVIEW APA AUCTION DRAFT.	0.40	398.00	003	55205624
11/15/18	Podolsky, Anne Catherine REVISE DRAFT DE MINIMIS ASSET AMENDMENTS.	3.70	3,681.50	003	55409410
11/15/18	Simon, Ariel	4.00	3,680.00	003	55234827

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	CORRESPOND RE: DELIVERABLES UNDER SHIP APA (3.0); MEET WITH WEIL M&A TEAM RE: SALES PROCESS AND STATUS (.8); CALL WITH CLIENT RE: CLOSING DELIVERABLES UNDER SHIP APA (.2).				
11/15/18	Miller, Jeri Leigh MEET WITH P. VAN GROLL RE: SRAC MTN.	0.20	158.00	003	55207340
11/15/18	Bednarczyk, Meggin REVIEW AND REVISE AUCTION BID DRAFT APA.	3.00	2,070.00	003	55228857
11/15/18	Godio, Joseph C. ATTEND M&A TEAM MEETING (.8); REVIEW DRAFT OF THE AUCTION APA (1.1); REVIEW AND REVISE NDAS (2.5).	4.40	3,036.00	003	55218280
11/15/18	Hulsey, Sam INTERNAL TEAM MEETING TO DISCUSS STRATEGY AND NEXT STEPS WITH THE M&A TEAM (.7); REVIEW AND NEGOTIATE NDAS (1.0); REVISE AND UPDATE PROCESS LETTER (.8).	2.50	1,725.00	003	55234653
11/15/18	Van Groll, Paloma REVISE GLOBAL BIDDING PROCEDURES ORDER.	3.20	2,800.00	003	55237333
11/15/18	Kirsztajn, Daniela H. EDITS TO PROFFER (.6); EMAIL RE SAME (.1).	0.70	612.50	003	55243436
11/15/18	Miranda, Graciany INTERNAL MEETING RE: STEPS MOVING FORWARD AND NDA PROCESS (1.2); COMMENT ON INCOMING NDA, INCORPORATE TEAM COMMENTS, AND SEND TO COUNTERPARTY (1.0).	2.20	1,232.00	003	55205443
11/15/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.4); INTERNAL M&A TEAM MEETINGS AND PHONE CALLS WITH OPPOSING NDA PARTIES TO NEGOTIATE NDAS (2.1).	3.50	1,960.00	003	55236067
11/15/18	Hwang, Angeline Joong-Hui	1.30	897.00	003	55412532

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	REVIEW SAMPLES OF SALE MOTIONS.				
11/15/18	Scher, Dylan REVIEW APA (.3). INTERNAL EMAIL RE. COMMENTS (.1).	0.40	350.00	003	55233985
11/15/18	Haiken, Lauren C. REVIEW VENDOR PLAN FOR INGESTION OF CUSTODIANS.	1.10	418.00	003	55333050
11/16/18	Epstein, Michael A. WORK RE WAIVER REQUEST (1.3); WORK RE GUARANTEE AND COLLATERAL AGREEMENT FOR SHIP (2.2).	3.50	5,250.00	003	55227513
11/16/18	Danilow, Greg A. PREPARE MTN FOR HEARING.	1.00	1,600.00	003	55412630
11/16/18	Connolly, Annemargaret TEAM CALL RE: PURCHASE AGREEMENTS (.5); REVIEW FORM GOING CONCERN AGREEMENT AND PROVIDE COMMENTS (.4).	0.90	1,215.00	003	55219103
11/16/18	Chivers, Corey CALL RE HEARING PREP (0.5); COMMUNICATIONS WITH TRUSTEE COUNSEL RE MTN AUTHORIZATIONS AND ANALYZE REQUESTS (0.4); ANALYZE SCENARIOS FOR TRANSFER (0.5).	1.40	1,995.00	003	55226582
11/16/18	Marcus, Jacqueline EMAIL RE: MTNS (.1); CALL WITH B. AEBERSOLD RE: MTNS (.1); EMAILS RE: MTNS (.2); FOLLOW UP EMAILS RE: MTN HEARING (.3); EMAIL RE: OMBUDSMAN (.1); REVIEW NOTICE OF CONTINUATION AND WITNESSES (.2); CALL WITH D. EGGERMAN RE: MTNS (.2) PREPARE FOR (.2) AND PARTICIPATE ON CALL WITH C. ADAMS, R. RIECKER, L. VALENTINO AND J. MISHKIN RE: MTNS AND FOLLOW UP RE: SAME (.6); CONFERENCE CALL WITH M&A TEAM RE: PROCESS LETTER AND SALE PROCESS (.3).	2.30	3,162.50	003	55230352
11/16/18	Singer, Randi W. REVIEW ISSUES RE: TRANSFER OF PERSONAL INFORMATION IN ASSET SALE.	0.70	840.00	003	55237881
11/16/18	Westerman, Gavin	1.10	1,320.00	003	55234990

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	CONFER WITH N. MUNZ RE PROCESS (.3); REVIEW EMAIL CORRESPONDENCE (.3); REVIEW APA (.5).				
11/16/18	Singh, Sunny CALL RE: ANTI-TRUST LITIGATION (1.0); EMAIL TO AKIN RE: BID PROCEDURES ORDER (.5); CALL RE: CC SALES WITH LAZARD AND COMPANY (.4).	1.90	2,280.00	003	55233127
11/16/18	Friedmann, Jared R. EMAILS WITH TEAM RE: PREPARING FOR MTN HEARING (0.2); CALL WITH J.MISHKIN RE: SAME (0.2); EMAILS WITH TEAM RE: MILBANK'S REQUEST FOR DEPOSITIONS (0.2); CALL WITH G. DANILOW RE: HEARING AND STRATEGY FOR SAME (0.2); CALL WITH J. MISHKIN RE: SAME (0.2).	1.00	1,125.00	003	55226917
11/16/18	Schrock, Ray C. NUMEROUS CALLS WITH CLIENT AND MIII RE MTN BIDS.	4.00	6,200.00	003	55403717
11/16/18	Baer, Lawrence J. PARTICIPATE ON M&A CALL.	0.60	630.00	003	55449838
11/16/18	Margolis, Steven M. REVIEW ISSUES ON NEW FORM APA AND CORRESPONDENCE ON SAME (0.5); WEIL TEAM MEETING ON APA STATUS AND RELATED ISSUES (0.6); REVIEW AND REVISE ESL APA DRAFT WITH A. MISHRA (0.8); REVIEW NEW SCHEDULES AND DUE DILIGENCE ON SHIP TRANSACTION AND APA AND VARIOUS CONFERENCE AND CORRESPONDENCE RE: SAME (0.7).	2.60	2,795.00	003	55219472
11/16/18	Goslin, Thomas D. CALL WITH WEIL TEAM RE SALE PROCESSES (.5); REVIEW AND COMMENT ON AUCTION DRAFT ASSET PURCHASE AGREEMENT (.8).	1.30	1,365.00	003	55228694
11/16/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS (0.5); ATTEND MEETING WITH WEIL TEAM (0.8); REVIEW OF DRAFT ESL APA (2.1); REVIEW AND REVISE PROCESS LETTER (1.3); EMAILS AND CALLS RE: NDA PROCESS (2.4); EMAILS (1.0).	8.10	8,505.00	003	55239593
11/16/18	Mishkin, Jessie B.	4.30	4,515.00	003	55243206



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	REVIEW MATERIALS FOR HEARING ON MEDIUM TERM NOTE SALE MOTION AND PREPARE EXAMINATIONS FOR SAME (2.2); CALL WITH C. ADAMS, B. ABERSOLD, L. VALENTINO, ET AL. IN PREPARATION FOR HEARING ON MEDIUM TERM NOTE SALE MOTION (.8); VARIOUS FOLLOW UP EMAILS RE: SAME (.3); STRATEGY COMMUNICATIONS WITH J. FRIEDMANN AND G. DANILOW RE: SAME (.5); CORRESPONDENCE RE: HEARING LOGISTICS WITH OBJECTOR COUNSEL (.5).				
11/16/18	Naughton, Michael C. REVIEW AND COMMENT ON AUCTION DRAFT (1.2); REVIEW INTEGRATION PLANNING INFORMATION EXCHANGE REQUEST (.4); PARTICIPATE ON TEAM CALL (0.3).	1.90	1,995.00	003	55225316
11/16/18	Meyrowitz, Melissa CONFERS WITH AC PODOLSKY RE: PROCESS/FORMS (.9); REVIEW CHECKLIST FOR CLOSING DELIVERABLES (.5); REVIEW AND MODIFY DELIVERY EMAILS FOR AMENDMENT FORM AND ONE OFF AMENDMENTS (1.1); UPDATE AMENDMENT FORM (.6).	3.10	3,084.50	003	55237598
11/16/18	Liou, Jessica REVIEW AND REVISE DRAFT GLOBAL SALE PROCESS LETTER (1.0); FURTHER REVIEW AND REVISE DRAFT PROCESS LETTER FOR WEIL TAX AND WEIL M&A COMMENTS (.6); REVIEW AND RESPOND TO EMAILS RE SALE PROCESS (.3); CALL WITH WEIL M&A, TAX, AND BFR TEAMS RE M&A PROCESS (.5).	2.40	2,388.00	003	55220661
11/16/18	Simon, Ariel CALL WITH LAZARD, SEARS AND SHIP RE: STATUS OF DILIGENCE REQUESTS FROM BUYER (0.3); CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (3.5); CALL WITH B. KUCERIK RE: SHIP DILIGENCE REQUESTS FROM BUYER (0.2); MEET WITH E. ODONER, N. MUNZ AND WEIL BANKRUPTCY AND SPECIALIST TEAMS ON M&A SALES PROCESS (0.5).	4.50	4,140.00	003	55234221
11/16/18	Springer, Lauren REVIEW AND COMMENT ON AUCTION DRAFT APA (.3); REVIEW GOING CONCERN BID (.2); INTERNAL WEIL MEETING RE: M&A PROCESS GOING FORWARD (.5).	1.00	920.00	003	55403715
11/16/18	Cohen, Francesca STRUCTURING AND FACILITATING ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM (4.8); WEIL TEAM MEETING ON M&A PROCESS OVERVIEW (0.5); ANALYZE INDEPENDENT CONTRACTOR FORM CONTRACT FOR SHIP (0.6).	5.90	5,162.50	003	55282998

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11/16/18	Miller, Jeri Leigh EMAIL J. GADSDEN RE: WITNESS LIST (.1); CALL WITH B. ZASLAV RE: CHAMBERS SUBMISSIONS AND FILING OF NOTICE OF CONTINUANCE (.2); EMAIL B. ZASLAV AND C. STAUBLE DOCUMENTS FOR HEARING (.2).	0.50	395.00	003	55225384
11/16/18	Palkovic, Beth CONFERENCE CALL WITH BFR TEAM, C. CHIVERS, C. LOGAN AND CLIENT ON MTNS.	0.70	553.00	003	55218495
11/16/18	Bednarczyk, Meggin DEAL STATUS MEETING WITH BFR, PEMA, AND SPECIALIST GROUPS (.6); REVIEW AND REVISE AUCTION BID DRAFT APA (1.2).	1.80	1,242.00	003	55228187
11/16/18	Godio, Joseph C. REVIEW DRAFT OF CO-OCCUPANCY LICENSE AGREEMENT (.7); REVIEW AND REVISE NDAS (3.7).	4.40	3,036.00	003	55219591
11/16/18	Shub, Lorraine ATTEND SEARS MARKUP DISCUSSION AND MARK UP APA.	1.80	1,242.00	003	55218729
11/16/18	Guthrie, Hayden REVIEW GOING CONCERN (ESL) DRAFT APA.	3.80	3,610.00	003	55403757
11/16/18	Tesoriero, Lucas F. REVIEW MATERIALS RE: MEDIUM TERM NOTES (2.6); EMAILS WITH BFR (.9); CONDUCT RESEARCH FOR CROSS-EXAM PREPARATION (1.1).	4.60	3,634.00	003	55236532
11/16/18	Van Groll, Paloma CALL ON DILIGENCE FOR GLOBAL ASSET SALE DATA ROOM (1); REVISE GOB ORDER (1); REVISE BIDDING PROCEDURES ORDER (4.3).	6.30	5,512.50	003	55237149
11/16/18	Logan, Claire E. ATTEND CALL TO DISCUSS HEARING.	0.30	276.00	003	55230184

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11/16/18	Barron, Shira MEET WITH A. PODOLSKY RE: DE MINIMIS SALES (.2); ORGANIZE CHECKLISTS FOR DE MINIMIS SALES (2.6).	2.80	1,568.00	003	55230251
11/16/18	Zavagno, Michael INTERNAL M&A TEAM MEETINGS AND PHONE CALLS WITH OPPOSING NDA PARTIES TO NEGOTIATE NDAS (2.9); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.1).	4.00	2,240.00	003	55235940
11/16/18	Richards, Lauren E. PARTICIPATE ON CALL RE: PROCESS (0.4); REVIEW LETTER WITH EEOC CHARGE RELATED TO BANKRUPTCY (0.1); REVIEW AND COMMENT ON LABOR AND EMPLOYMENT-RELATED PROVISIONS OF AUCTION DRAFT APA (0.3).	0.80	552.00	003	55311712
11/16/18	Scher, Dylan REVIEW GOING CONCERN APA (.2). INTERNAL CONFERENCE RE. STATUS OF TRANSACTION (.5).	0.70	612.50	003	55233417
11/16/18	Mishra, Akansha SEARS M&A PROCESS MEETING (.4); CONFER WITH S. MARGOLIS ON ESL APA (.9); REVIEW AND MARKUP SHIP APA (2.5).	3.80	3,002.00	003	55344389
11/16/18	Hwangpo, Natasha CALL WITH WEIL TEAM AND LAZARD RE CC CLAIM SALE (.5); CORRESPOND WITH SAME RE SAME (.2); CALL WITH LAZARD AND COMPANY RE SAME (.5).	1.20	1,140.00	003	55220351
11/16/18	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF CONTINUATION OF HEARING ON EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES.	0.60	243.00	003	55243015
11/16/18	Zaslav, Benjamin SUBMIT FINAL ORDER APPROVING (I) PROCEDURES FOR STORE CLOSING SALES AND (II) ASSUMPTION OF LIQUIDATION CONSULTING AGREEMENT TO CHAMBERS FOR APPROVAL (.3); SUBMIT ORDER AUTHORIZING AND ESTABLISHING PROCEDURES FOR DE MINIMIS ASSET SALES AND DE MINIMIS ASSET ABANDONMENTS TO CHAMBERS FOR APPROVAL (.3).	0.60	144.00	003	55235983

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11/17/18	Heitner, Kenneth H. REVIEW MARK UP OF FORM APA.	0.50	800.00	003	55237322
11/17/18	Odoner, Ellen J. REVIEW ESL DRAFT OF GOING CONCERN ASSET PURCHASE AGREEMENT.	1.00	1,600.00	003	55244159
11/17/18	Epstein, Michael A. WORK RE PRIVACY CONSENT DECREE.	1.60	2,400.00	003	55226619
11/17/18	Danilow, Greg A. PREPARE FOR MTN HEARING.	0.50	800.00	003	55236462
11/17/18	Marcus, Jacqueline CALLS WITH C. ADAMS AND J. MISHKIN RE: HEARING PREPARATION RE: MTNS (.1).	0.10	137.50	003	55230714
11/17/18	Singer, Randi W. REVISE STIPULATION FOR APPOINTMENT OF OMBUDSMAN.	0.50	600.00	003	55279108
11/17/18	Kronman, Ariel CONFER WITH J. MISHKIN AND C. CHIVERS RE: MTN HEARING (.3); REVIEW EMAILS AND 2014 CDS DEFINITIONS (.4).	0.70	840.00	003	55225777
11/17/18	Margolis, Steven M. REVIEW MARKUP OF ESL APA AGREEMENT AND CORRESPONDENCE AND COMMENTS ON SAME (0.8); REVIEW NEW DOCUMENTS FROM E. GERAGHTY RE: SHIP APA AND CORRESPONDENCE ON SAME (0.3); CORRESPONDENCE WITH J. GODIO RE: COMMENTS ON FORM AUCTION APA (0.2).	1.30	1,397.50	003	55219755
11/17/18	Goslin, Thomas D. DRAFT EMAIL TO ASSISTANT U.S. ATTORNEY RE SHIP SALE AGREEMENT (.3); DRAFT EMAIL TO A. SIMON RE SAME (.1).	0.40	420.00	003	55228500
11/17/18	Comer, Samuel Jason	3.90	4,095.00	003	55233894

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	REVIEW AND REVISE AUCTION APA.				
11/17/18	Munz, Naomi PREPARE ISSUES LIST FOR ESL DRAFT APA.	5.50	5,775.00	003	55240005
11/17/18	Mishkin, Jessie B. FURTHER COMMUNICATIONS WITH MILBANK RE: MTN SALE MOTION HEARING (.2) VARIOUS DISCUSSIONS RE: HEARING STRATEGY WITH J. MILLER, A. KRONMAN, C. CHIVERS AND J. MARCUS (1.0); DRAFT NIKOV CROSS EXAM (2.0); DRAFT MATERIALS TO PREPARE C. ADAMS FOR CROSS EXAMINATION (1.9).	5.10	5,355.00	003	55243330
11/17/18	Greer, Olivia J. DRAFT STIPULATION RE PRIVACY OMBUDSMAN.	1.80	1,710.00	003	55229885
11/17/18	Simon, Ariel REVIEW CLOSING CHECKLIST (4.5); CORRESPOND RE: DELIVERABLES UNDER SHIP APA (.3); CORRESPOND RE: AUCTION DRAFT APA (.2).	5.00	4,600.00	003	55228277
11/17/18	Miller, Jeri Leigh CALL WITH J. MISHKIN RE: ADAMS PROFFER.	0.20	158.00	003	55225762
11/17/18	Godio, Joseph C. REVIEW AND REVISE NDAS.	1.50	1,035.00	003	55219631
11/17/18	Hulsey, Sam REVIEW AND NEGOTIATE NDAS.	0.10	69.00	003	55234525
11/17/18	Shub, Lorraine REVISE DRAFT APA.	0.80	552.00	003	55227898
11/17/18	Guthrie, Hayden REVIEW AUCTION DRAFT APA.	0.60	570.00	003	55218902

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11/17/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: MTN SALE AND CASE UPDATE.	0.30	207.00	003	55220302
11/18/18	Odoner, Ellen J. REVIEW ISSUES LIST FOR ESL GOING CONCERN ASSET PURCHASE AGREEMENT.	0.50	800.00	003	55404197
11/18/18	Danilow, Greg A. WITNESS AND TRIAL PREPARATION FOR MTN HEARING.	3.00	4,800.00	003	55404199
11/18/18	Marcus, Jacqueline CALL WITH M. MEGHJI RE: MTNS (.3); CONFERENCE CALL WITH A. CORKHILL, ETC. RE: MTNS (.5); OFFICE CONFERENCE WITH C. ADAMS, J. MISHKIN AND G. DANILOW TO PREPARE FOR MTN HEARING (4.8); CALL WITH A. CORKHILL (.1); PREPARE FOR HEARING, INCLUDING REVISIONS TO PROFFER AND CROSS EXAMINATION (3.3); CONFERENCE CALL WITH B. AEBERSOLD, M. MEGHJI AND L. VALENTINO RE: SAME (.3); DRAFT CYRUS SETTLEMENT AGREEMENT (2.0).	11.30	15,537.50	003	55230424
11/18/18	Westerman, Gavin REVIEW AND REVISE AUCTION APA (4.3); REVIEW EMAIL CORRESPONDENCE (.4).	4.70	5,640.00	003	55243315
11/18/18	Singh, Sunny CALL WITH WEIL AND LAZARD TEAM RE: CREDIT CARD CLAIMS (.4); REVISE PROCESS LETTER FOR SAME (.5); EMAIL COURT RE: GLOBAL BID PROCEDURES ORDER (.4).	1.30	1,560.00	003	55233622
11/18/18	Kronman, Ariel REVIEW CDS DEFINITIONS AND CYRUS COMMENTS TO MOTION (1.0). CALLS RE: MTN HEARING. (0.5) REVIEW NOTES RE: TRANSFER PROVISIONS AND EMAILS RE: SAME (.5).	2.00	2,400.00	003	55225373
11/18/18	Fail, Garrett EMAILS WITH TEAM RE MTN SALE.	0.50	650.00	003	55220806
11/18/18	Schrock, Ray C. ATTEND CALLS WITH LAZARD RE CREDIT CARD CLAIM.	0.50	775.00	003	55507625

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11/18/18	Margolis, Steven M. REVIEW ISSUES ON APAS AND SCHEDULES.	0.40	430.00	003	55250219
11/18/18	Munz, Naomi PREPARE ISSUES LIST FOR ESL DRAFT APA.	3.50	3,675.00	003	55239994
11/18/18	Mishkin, Jessie B. CALL WITH QUINN EMMANUEL AND J. MARCUS RE: ARGUMENTS AND PREPARATION FOR MTN SALE HEARING EXAMINATIONS (.5) MEET WITH C. ADAMS, J. MARCUS AND G. DANILOW TO PREPARE FOR DIRECT AND CROSS EXAMINATIONS AND FURTHER DRAFT AND REVISE MATERIALS AND EXHIBIT SETS FOR SAME (11.7) ATTEND INTERNAL CALLS RE: POTENTIAL SETTLEMENT OF MTN SALE MOTION OBJECTION (.6).	12.80	13,440.00	003	55278208
11/18/18	Meyrowitz, Melissa INTERNAL CORRESPONDENCE ON LANGUAGE FOR IN NEGOTIATION CONTRACTS.	0.60	597.00	003	55284670
11/18/18	Liou, Jessica REVIEW DRAFT PROCESS LETTER (.1); CONFER WITH LAZARD RE SAME (.3); REVIEW ESL OPEN ISSUES LIST (.2).	0.60	597.00	003	55221187
11/18/18	Liou, Jessica REVIEW EMAILS RE: MTN SALE.	0.20	199.00	003	55404036
11/18/18	Simon, Ariel CORRESPONDING RE: DELIVERABLES UNDER SHIP APA (.4); REVIEW AND REVISE SHIP CLOSING CHECKLIST (1.1).	1.50	1,380.00	003	55279636
11/18/18	Bednarczyk, Meggin REVIEW GUARANTEE AND COLLATERAL AGREEMENT.	0.20	138.00	003	55261814
11/18/18	Godio, Joseph C. REVIEW AND REVISE NDAS.	0.60	414.00	003	55232215

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11/18/18	Tesoriero, Lucas F. DIRECT OUTLINE FOR C. ADAMS IN PREPARATION FOR MEDIUM TERM NOTE HEARING.	2.60	2,054.00	003	55279166
11/18/18	Van Groll, Paloma REVISE SALE PROCESS LETTER.	1.70	1,487.50	003	55274093
11/18/18	Hwang, Angeline Joong-Hui PREPARE SALE MOTION.	0.70	483.00	003	55232328
11/19/18	Heitner, Kenneth H. REVIEW ESL DRAFT PURCHASE AGREEMENT.	1.00	1,600.00	003	55244203
11/19/18	Odoner, Ellen J. TEAM CONF ON SALES PROCESS (.7); TEAM CONF ON AUCTION FORM AND RELATED MATTERS (1.8).	2.50	4,000.00	003	55404248
11/19/18	Odoner, Ellen J. CALL L. QUINTANCE AND N. MUNZ.	0.30	480.00	003	55506540
11/19/18	Danilow, Greg A. MTN HEARING PREPARATION (.5); REVIEW MINUTES (.5).	1.00	1,600.00	003	55404251
11/19/18	Hoening, Mark CONDUCT ANALYSIS RE: SALE OF SRAC DEBT OBLIGATION.	2.80	4,270.00	003	55404252
11/19/18	Connolly, Annemargaret REVIEW EMAIL FROM ASSISTANT U.S. ATTORNEY RE SHIP SALE AGREEMENT (.1); REVIEW GOING CONCERN SALE AGREEMENT AND T. GOSLIN'S MARKUP AND COMMUNICATIONS WITH BUYER (.5).	0.60	810.00	003	55282716
11/19/18	Chivers, Corey REVIEW CORRESPONDENCE AND PROPOSED BIDDING (0.7); PREPARE FOR HEARING (1.4); PREPARE FOR AUCTION (1.7).	3.80	5,415.00	003	55267437



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11/19/18	Marcus, Jacqueline	6.10	8,387.50	003	55279312
	PREPARE FOR MTN HEARING (.4); REVIEW OMEGA LETTER AND CALL WITH G. DANILOW (.3); CALL WITH G. MIESNER (.1); CONFERENCE CALL WITH C. ADAMS, B. AERBERSOLD RE: MTNS (.6); CONFERENCE CALL WITH B. AEBERSOLD, E. REIMER, M. MENDELSON RE: MTNS (.4); CALLS WITH L. VALENTINO, R. RIECKER, S. GOLDRING AND E. REIMER RE: MTNS (.6); CALL WITH J. PICKHARDT (.2); CALL WITH R. SCHROCK, A. KRONMAN AND C. CHIVERS (.7); CALL WITH R. SCHROCK AND FOLLOW UP EMAIL (.2); CALLS WITH AND EMAILS G. MIESNER, J. PICKHARDT, C. ADAMS, ETC. (.8); CALL WITH J. PICKHARDT AND REVIEW MULTIPLE DRAFTS OF ISDA LETTER AND JEFFERIES SOLICITATION (1.0); EMAILS RE: MTNS (.3); REVIEW EMAILS RE: SHIP CLOSING (.2); CALL WITH O. PESHKO RE: SAME (.3).				
11/19/18	Singer, Randi W.	1.40	1,680.00	003	55279186
	REVISE STIPULATION TO APPOINT CONSUMER PRIVACY OMBUDSMAN (.5); MARK-UP AUCTION DRAFT (.9).				
11/19/18	Westerman, Gavin	4.10	4,920.00	003	55257512
	REVIEW EMAIL CORRESPONDENCE (.8); ATTEND M&A TEAM MEETING (.8); CALL WITH N. MUNZ (.2); REVIEW CLEARLY APA (.7); ATTEND M&A TEAM MEETING RE APA/PROCESS (1.6).				
11/19/18	Singh, Sunny	0.40	480.00	003	55247057
	CONFERENCE WITH J. LIOU RE: SALES ISSUES.				
11/19/18	Kronman, Ariel	1.60	1,920.00	003	55241468
	REVIEW OMEGA LETTER (0.2) AND CYRUS DECK (0.1); DRAFT LETTER RE: MTN SET OFF (0.5); EMAILS (0.5) AND CALL (0.3) RE: SAME.				
11/19/18	Kucerik, Brianne L.	6.40	7,680.00	003	55261361
	REVIEW AND ANALYZE DATA ROOM DILIGENCE DOCUMENTS (1.8); CALL WITH J. AVITIA-GUZMAN RE BIDDER ACCESS TO DATA ROOM DILIGENCE FOLDERS AND PREPARE FOR SAME (1.5); REVIEW AND COMMENT ON DRAFT ANTITRUST BIDDER TRACKER AND REVIEW BIDDER ACCESS RIGHTS RE SAME (1.0); REVIEW AND COMMENT ON DRAFT REPORT TRACKING DATA ROOM DOCUMENT RESTRICTIONS (0.9); REVIEW AND ANALYZE ESL PARTNER ACCESS TO DATA ROOM DILIGENCE FOLDERS (1.2).				
11/19/18	Schrock, Ray C.	5.00	7,750.00	003	55277494

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	REVIEW MATERIALS FOR MTN HEARING (3.0); ATTEND FOLLOW UP DISCUSSIONS WITH NUMEROUS PARTIES RE MTN ISSUES (2.0).				
11/19/18	Margolis, Steven M. REVIEW ISSUES ON FORM ASSET PURCHASE AGREEMENT AND COMMENTS TO SAME (0.5); REVIEW CHANGES ON ESL ASSET PURCHASE AGREEMENT AND CORRESPONDENCE ON SAME (0.4); CORRESPONDENCE ON EMPLOYEE SCHEDULES AND ISSUES (0.3); REVIEW AUCTION DRAFT APA AND COMMENTS TO J. GODIO ON SAME (0.5).	1.70	1,827.50	003	55250179
11/19/18	Goslin, Thomas D. REVIEW EMAIL FROM ASSISTANT U.S. ATTORNEY RE SHIP SALE AGREEMENT (.1); REVIEW AND COMMENT ON GOING CONCERN SALE AGREEMENT (1.3); DRAFT EMAIL TO COUNSEL FOR BUYER RE SAME (.1).	1.50	1,575.00	003	55239706
11/19/18	Comer, Samuel Jason REVIEW AND REVISE AUCTION APA.	3.90	4,095.00	003	55316525
11/19/18	Munz, Naomi MEET WITH WEIL M&A TEAM (1.0); CONFERENCE CALL WITH LAZARD RE: INCLUSION OF MATERIALS RELATING TO SHIP IN SHS CIM AND DATA ROOM AND RELATED EMAILS (1.0); DISCUSS DRAFT AUCTION FORM APA (2.0); REVIEW AND COMMENT ON PROCESS LETTER AND RELATED EMAILS (1.0); REVISE DRAFT ISSUES LIST RE: ESL DRAFT APA AND RELATED EMAILS (3.0); EMAILS AND CALLS RE: NDAS FOR SALE PROCESS (2.0).	10.00	10,500.00	003	55506551
11/19/18	Mishkin, Jessie B. INTERNAL CALLS RE: POTENTIAL RESOLUTION OF MTN SALE MOTION (.3); PREPARE EXHIBITS AND MATERIALS FOR HEARING (2.0).	2.30	2,415.00	003	55279660
11/19/18	Meyrowitz, Melissa CORRESPONDENCE AND CONFERENCES RE AMENDMENTS AND DRAFT FORM (3.2); UPDATE CLOSING LANGUAGE (.4); UPDATE AMENDMENT FORM (.3); RESPONSES TO CLIENT REQUESTS FROM J. SEALES (.8); CORRESPONDENCE WITH CLIENT RE AMENDMENT FORM (1.2); CORRESPONDENCE ON AND REVIEW OF CLARKSVILLE LEASE (.4); REVIEW CLOSING DOCUMENTS (.4);.	6.70	6,666.50	003	55284487

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11/19/18	Arthur, Candace EMAIL SALES TEAM RE: DE MINIMIS ASSET SALES (.2); CONFER WITH A. HWANG ON SAME (.1); CONFER WITH P. DIDONATO ON SAME (.1); EMIAL P. VAN GROLL AND P. DIDONATO RE: TEXAS LANGUAGE IN SALE ORDERS (.1); CALL WITH J. SEALE RE: DE MINIMIS PROCEDURE ORDER (.3); EMAIL J. SEALE, J. MARCUS AND M. BOND RE: SAME (.4);.	1.20	1,194.00	003	55280912
11/19/18	Liou, Jessica CONFER WITH L. QUAINANCE RE DRAFT PROCESS LETTER (.5) CONFER WITH P. VAN GROLL RE SALE ISSUES (.2); CONFER WITH S. SINGH RE SALE ISSUES (.4); REVIEW AND RESPOND TO S. ELBERG EMAILS RE PROCESS LETTER (.1); REVIEW AND COMMENT ON ESL APA (1.8); REVIEW SALE ISSUES (1.2).	4.20	4,179.00	003	55241367
11/19/18	Podolsky, Anne Catherine CORRESPOND WITH CLIENT RE: DE MINIMIS SALES AMENDMENTS (0.8); CORRESPOND WITH WEIL RE TEAM RE: SAME (1.5).	2.30	2,288.50	003	55260665
11/19/18	Greer, Olivia J. FINALIZE STIPULATION RE PRIVACY OMBUDSMAN (.9); INTERNAL DISCUSSIONS WITH R. SINGER AND RESTRUCTURING TEAM RE SAME (.5).	1.40	1,330.00	003	55275632
11/19/18	Simon, Ariel CORRESPOND RE: DELIVERABLES UNDER SHIP APA.	2.30	2,116.00	003	55279650
11/19/18	Miller, Jeri Leigh CALL WITH J. MARCUS RE: SRAC MTN ORDER.	0.10	79.00	003	55249742
11/19/18	Palkovic, Beth REVIEW MTNS FOR ACCURACY AND SUMMARIZE.	0.60	474.00	003	55254710
11/19/18	Bednarczyk, Meggin CALL WITH A. SIMON RE: SHIP DISCLOSURE SCHEDULES (.2); REVIEW AND REVISE ELS GOING CONCERN APA (3.3).	3.50	2,415.00	003	55512265
11/19/18	Godio, Joseph C.	10.60	7,314.00	003	55239713

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	REVIEW AND REVISE NDAS (4.0); ATTEND M&A TEAM MEETING RE AUCTION DRAFT APA (1.3); INCORPORATE SPECIALISTS' COMMENTS INTO AUCTION DRAFT APA (4.1); PARTICIPATE IN M&A WEEKLY TEAM MEETING (1.2).				
11/19/18	Hulsey, Sam	3.10	2,139.00	003	55276738
	REVISE AND UPDATE GOING CONCERN APA (2.4); REVIEW AND NEGOTIATE NDAS (.7).				
11/19/18	Shub, Lorraine	4.90	3,381.00	003	55265844
	DRAFT APA FOR ESL.				
11/19/18	Guthrie, Hayden	6.70	6,365.00	003	55238994
	WEIL INTERNAL MEETING (0.7); MEETING RE: AUCTION DRAFT APA (0.9); DRAFT GOING CONCERN APA (3.5); DRAFT AUCTION DRAFT APA (1.6).				
11/19/18	Goltser, Jonathan	0.50	437.50	003	55274072
	FOLLOW UP ON MTN ISSUES WITH C. LOGAN.				
11/19/18	Van Groll, Paloma	8.30	7,262.50	003	55274136
	CONDUCT RESEARCH RE CURE COSTS (5); PREPARE COMMUNICATION RE: GOB NOTICE (1); MARKUP CONSUMER PRIVACY OMBUDSMAN (1); REVIEW ESL AND AUCTION DRAFT APAS (1.3).				
11/19/18	Logan, Claire E.	1.00	920.00	003	55245656
	REVIEW SRAC NOTES TO BE AUCTIONED AND RIGHTS OF SET OFF.				
11/19/18	DiDonato, Philip	1.00	560.00	003	55267817
	CALLS DISCUSSING DE MINIMIS ASSETS ORDER AND CHANGES.				
11/19/18	Miranda, Graciany	4.00	2,240.00	003	55241588
	REVIEW EMAILS RE: NEXT STEPS (0.5); MARK UP NDA (0.5); INTERNAL MEETING (0.5); MARK UP NDA FOR REVIEW (1.0); KMART PURCHASE (1.0); EMAILS RE: NDAS TO RESPECTIVE COUNTERPARTIES FOLLOWING ASSOCIATE APPROVAL (0.5).				
11/19/18	Zavagno, Michael	3.00	1,680.00	003	55281653

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	NEGOTIATE SEARS' NDAS WITH OPPOSING PARTIES (.8); SEARS M&A TEAM MEETING (1.0); REVISE AND NEGOTIATE SEARS NDAS (1.2).				
11/19/18	Peshko, Olga F.	1.70	1,564.00	003	55283076
	CORRESPOND WITH SIDLEY, CLIENT AND WEIL TEAM RE: SHIP FILING REQUIREMENTS (.5); REVIEW FTI INFORMATION REQUESTS ON CASH MANAGEMENT (.3); CORRESPOND RE: ADEQUATE ASSURANCE (.3); REVIEW INITIAL SCHEDULE OF CONTRACTS AND DRAFT COMMENTS FOR COMPANY AND CORRESPOND RE: SAME (.4); CORRESPOND RE: SHIP CONTRACT QUESTIONS (.2).				
11/19/18	Richards, Lauren E.	0.10	69.00	003	55311757
	CONFER WITH CORPORATE AND LABOR TEAMS RE: COMMENTS TO AUCTION DRAFT APA FOR LABOR AND EMPLOYMENT-RELATED PROVISIONS (0.1).				
11/19/18	Stauble, Christopher A.	0.90	364.50	003	55243036
	ASSIST WITH PREPARATION OF HEARING ON 11/19/2018 RE: EMERGENCY MOTION OF DEBTORS FOR ORDER APPROVING SALE OF MEDIUM TERM NOTES.				
11/19/18	Zaslav, Benjamin	1.60	384.00	003	55292875
	ASSIST WITH PREPARATION OF MTN HEARING MATERIALS.				
11/20/18	Heitner, Kenneth H.	2.00	3,200.00	003	55252293
	WORK ON ESL DRAFT APA WITH S. GOLDRING AND L. SHUB.				
11/20/18	Odoner, Ellen J.	3.00	4,800.00	003	55510152
	TAX CALL, ETC. (1.0); REAL ESTATE CALL, ETC (1.0); FOLLOW-UP WITH G. WESTERMAN AND N. MUNZ (.6); CALL N. WEISEN OF LAZARD (.4).				
11/20/18	Epstein, Michael A.	5.40	8,100.00	003	55247086
	WORK RELATING TO NEGOTIATIONS.				
11/20/18	Danilow, Greg A.	0.30	480.00	003	55405055
	REVIEW MTN PROCESS.				

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11/20/18	Bond, W. Michael	1.20	1,920.00	003	55405069
	CONFERENCE CALL RE M&A PROCESS (.4); REVIEW DOCUMENTS IN PREPARATION FOR M&A CALL (.8).				
11/20/18	Connolly, Annemargaret	0.90	1,215.00	003	55281945
	REVIEW REVISED GOING CONCERN SALE AGREEMENT AND T. GOSLIN'S EXPLANATORY MEMO (.2); PARTICIPATE ON WEIL TEAM CALL RE SALE PROCESSES (.4); CALL WITH T. GOSLING, A. SIMON, O. PESHKO AND COUNSEL FOR SHIP BUYER RE ENVIRONMENTAL CONSENT DECREE MATTERS (.3).				
11/20/18	Chivers, Corey	9.50	13,537.50	003	55267458
	WORK ON NOTE PURCHASE AGREEMENT (3.9); CONFERENCE CALLS INTERNALLY RE SAME (0.8); CONFERENCE CALLS WITH MILBANK RE SAME (0.7); INTERNAL CALLS RE AUCTION PROCESS FOR MTNS (0.9); MONITOR AUCTION AND ISDA (1.3); REVIEW TRADE CONFIRMATIONS (1.3); ARRANGE FOR EXECUTION AND DELIVERY OF TRADE CONFIRMS AND NOTE PURCHASE AGREEMENT (0.6).				
11/20/18	Marcus, Jacqueline	5.70	7,837.50	003	55279094
	CALLS WITH R. SCHROCK, A. KRONMAN AND EMAILS RE: MTNS (.2); REVISE ISDA LETTER RE: MTNS (.3); VARIOUS CALLS AND EMAILS RE: MTNS (.5); REVIEW CYRUS PURCHASE AGREEMENT (.8); CALLS WITH C. CHIVERS AND G. KASS RE: MTNS AND EMAILS RE: SAME (.3); CONFERENCE CALL WITH G. MIESNER, C. ADAMS, R. SCHROCK AND B. AEBERSOLD RE: AUCTION RESULTS (.5); CONFERENCE CALL WITH P. DUBLIN, B. GEER, R. SCHROCK AND JEFFERIES RE: AUCTION RESULTS (.5); REVIEW CHANGES TO PURCHASE AGREEMENT (.3); REVIEW CHANGES AND CALL WITH C. CHIVERS RE: SAME (.3); CALL WITH JEFFERIES, A. CITRON AND C. CHIVERS RE: COMMENTS TO TRADE CONFIRMATION (.4); REVIEW NEW DRAFT OF PURCHASE AGREEMENT AND CALL WITH C. CHIVERS AND MILBANK RE: SAME (1.3); REVIEW FINAL CHANGES AND EMAILS RE: SAME (.3).				
11/20/18	Singer, Randi W.	2.50	3,000.00	003	55284869
	REVISE STIPULATION FOR APPOINTMENT OF PRIVACY OMBUDSMAN (.6); MARK-UP ESL APA (1.9).				
11/20/18	Westerman, Gavin	2.50	3,000.00	003	55257499
	WEIL CALL WITH CLEARY RE TAX/APA (.5); WEIL CALL WITH CLEARY RE (.6); REVIEW EMAIL CORRESPONDENCE (.6); CONF WITH E. ODONER AND N. MUNZ (.3); CALL WITH H. GUTHRIE (.2); FOLLOW UP RE APA (.3).				
11/20/18	Singh, Sunny	0.20	240.00	003	55283549

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	CALL WITH M. MCGREAL RE: SALES/CITIBANK.				
11/20/18	Kronman, Ariel EMAILS (0.3) AND CALLS WITH J. MARCUS RE: LETTER TO ISDA DC (0.2); REVIEW AND REVISE LETTER (1.0); CALL WITH JEFFRIES (0.5); REVIEW PURCHASE AGREEMENT (0.6) AND EMAILS RE: SAME (0.2).	2.80	3,360.00	003	55251685
11/20/18	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED TO MTN AUCTION.	3.50	5,425.00	003	55405261
11/20/18	Baer, Lawrence J. PARTICIPATE ON M&A PROCESS CALL (.3); EMAILS TO AND FROM L RICHARDS RE REVISIONS TO GOING CONCERN APA (.5); EMAIL FROM S HULSEY RE GOING CONCERN APA (.1); EMAIL FROM J GODIO RE AUCTION DRAFT APA (.1).	1.00	1,050.00	003	55405074
11/20/18	Margolis, Steven M. REVIEW ISSUES LIST FOR ESL APA, ESL APA AND CORRESPONDENCE WITH N. MUNZ ON SAME AND REVISIONS TO SAME (0.6); CORRESPONDENCE WITH J. GODIO RE: AUCTION FORM APA AND CHANGES TO SAME ( 0.6); CONDUCT RESEARCH AND DRAFT PROVISION RE: SAME (0.4); WEIL APA TEAM MEETING (0.5).	2.10	2,257.50	003	55251091
11/20/18	Goslin, Thomas D. REVISE GOING CONCERN SALE AGREEMENT (.6); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); PARTICIPATE ON WEIL TEAM CALL RE SALE PROCESSES (.4); CALL WITH A. CONNOLLY, A. SIMON, O. PESHKO AND COUNSEL FOR SHIP BUYER RE ENVIRONMENTAL CONSENT DECREE MATTERS (.3).	1.40	1,470.00	003	55283093
11/20/18	Comer, Samuel Jason REVISE AND DISTRIBUTE AUCTION APA DRAFT (2.3); CONFERENCE CALL WITH M. BOND, N. MUNZ, E. ODONOR AND CLEARY TEAM RE: ASSET PURCHASE AGREEMENT DRAFT (.7); CONFERENCE CALL WITH N. MUNZ, E. ODONER AND Y. NERSESYAN RE: MARKUP OF ESL GOING CONCERN ASSET PURCHASE AGREEMENT (.1); MEETING WITH Y. NERSESYAN RE: MARKUP OF GOING CONCERN ASSET PURCHASE AGREEMENT (.1).	3.20	3,360.00	003	55316768
11/20/18	Munz, Naomi	9.10	9,555.00	003	55261428

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	CONFERENCE CALL WITH SEARS ADVISORS (0.5); CONFERENCE CALL WITH CLEARY RE: TAX ISSUES AND RELATED EMAILS (1.5); CONFERENCE CALL WITH CLEARY RE: REAL ESTATE ISSUES AND RELATED EMAILS (1.0); CALL WITH WEIL TEAM RE: M&A PROCESS (0.5); CALL WITH L. VALENTINO RE: CONTRACT DISCLOSURE AND SCHEDULES AND RELATED EMAILS (1.5); REVIEW AND REVISE ISSUES LIST RE: DRAFT ESL APA, AND RELATED EMAILS (3.1); CALL WITH INTERNAL LAZARD COUNSEL AND RELATED EMAILS (1.0).				
11/20/18	Mishkin, Jessie B. EMAILS RE: VISA LITIGATION DOCUMENT PRODUCTION WITH S. SITLEY AND UCC COUNSEL.	0.30	315.00	003	55280677
11/20/18	Remijan, Eric D. REVIEW ESL APA.	0.20	199.00	003	55251046
11/20/18	Arthur, Candace CALL WITH J. SEALES AND A. HWANG ON UHAUL SALE TRANSACTION (.2); POST AUCTION MATERIALS TO DEBTORS WEBSITE (.5); CONFER WITH J. SEALES ON PENDING SALE TRANSACTION (.2); REVIEW PURCHASE AGEREMENTS (.9).	1.80	1,791.00	003	55280832
11/20/18	Seales, Jannelle Marie PARTICIPATE ON INTERNAL M&A CALL.	0.50	497.50	003	55405216
11/20/18	Liou, Jessica CALL WITH M&A TEAM, CLEARY TEAM RE ESL APA REAL ESTATE ISSUES (1.0); REVIEW AND RESPOND TO EMAILS FROM P. VAN GROLL AND LAZARD RE M&A PROCESS LETTER (.5).	1.50	1,492.50	003	55254629
11/20/18	Simon, Ariel MEET WITH WEIL M&A, BFR AND SPECIALIST TEAMS ON SALES PROCESS (0.5); CALL WITH N. MUNZ AND SEARS ON APA DRAFT AND SCHEDULES (0.5); CALL WITH N. MUNZ ON SHIP APA DELIVERABLES AND ISSUES LIST (0.2); PREPARE ISSUES LIST BASED ON APA DRAFT (0.4); REVIEW APA DRAFT (1.8); CALL ON THIRD PARTY CONSENTS UNDER SHIP APA WITH A. CONNOLLEY, T. GOSLIN AND BUYER'S COUNSEL (0.3).	3.70	3,404.00	003	55279618
11/20/18	Springer, Lauren	1.80	1,656.00	003	55512266



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	REVIEW GOING CONCERN BID DRAFT AND PREPARE MARKUP OF PURCHASE AGREEMENT.				
11/20/18	Palkovic, Beth REVIEW MTNS FOR ACCURACY AND SUMMARIZE.	3.40	2,686.00	003	55254743
11/20/18	Bednarczyk, Meggin REVIEW SHIP SERVICE AGREEMENT SCHEDULES AND DRAFT SUMMARY OF OPEN ITEMS (1.0); CALL RE: DEAL TEAM STATUS (.3).	1.30	897.00	003	55261932
11/20/18	Godio, Joseph C. WEIL FULL TEAM WEEKLY MEETING TO DISCUSS TASKS, PROCESS AND THE TRANSACTIONS GENERALLY (0.7); M&A CALL WITH L. VALENTINO (0.8); REVIEW AND REVISE NDAS (3.7); INCORPORATE SPECIALISTS' COMMENTS INTO AUCTION DRAFT APA (2.0).	7.20	4,968.00	003	55252792
11/20/18	Hulsey, Sam TAX DISCUSSION CALL WITH WEIL M&A AND TAX AND CLEARY. RE DISCUSSION CALL WITH WEIL M&A, BFR, AND TAX AND CLEARY (2.2); REVIEW AND NEGOTIATE NDAS (.6); REVISE AND UPDATE GOING CONCERN APA (2.0); REVISE AND UPDATE DISCLOSURE SCHEDULES (0.6).	5.40	3,726.00	003	55276658
11/20/18	Shub, Lorraine ATTEND SEARS CALL AND DRAFT MARKUP.	4.50	3,105.00	003	55265847
11/20/18	Guthrie, Hayden PARTICIPATE ON CALL WITH SEARS RE: CONTRACT REVIEW AND DISCLOSURES (0.9); INTERNAL WEIL TEAM MEETING (0.4); PARTICIPATE ON TAX CALL WITH CLEARLY RE: GOING CONCERN (ESL) DRAFT (0.9); PARTICIPATE ON REAL ESTATE CALL WITH CLEARLY RE: GOING CONCERN (ESL) DRAFT (0.7); DRAFT AUCTION DRAFT APA (4.7); DRAFT GOING CONCERN APA (4.6).	12.20	11,590.00	003	55244687
11/20/18	Goltser, Jonathan PARTICIPATE ON M&A PROCESS CALL.	0.40	350.00	003	55275581
11/20/18	Van Groll, Paloma	10.40	9,100.00	003	55275484

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	CONDUCT RESEARCH RE CURE COSTS IN APAS (6); REVISE GLOBAL ASSET PROCESS LETTER (2); CALL WITH CLEARY RE: REAL ESTATE ISSUES IN APA (1); EMAILS WITH TEAM RE: GLOBAL SALE PROCESS (1.4).				
11/20/18	Logan, Claire E. REVIEW SRAC NOTES TO BE AUCTIONED.	6.50	5,980.00	003	55261192
11/20/18	DiDonato, Philip REVISE LAZARD PROCESS LETTER (0.7); CONDUCT RESEARCH FOR SAME (0.4).	1.10	616.00	003	55274515
11/20/18	Miranda, Graciany REVIEW EMAILS (0.5); CONFERENCE CALL WITH L. VALENTINO RE GOING-CONCERN APA AND PROCESS ON SCHEDULES (0.5); INTERNAL CALL/MEETING WITH ALL SEARS TEAMS AND BRIEFLY DISCUSS WITH M&A TEAM AFTERWARDS (0.2); CONFERENCE CALLS WITH CLEARY RE: TAX ISSUES ON PURCHASE AGREEMENT (0.5).	1.70	952.00	003	55244540
11/20/18	Zavagno, Michael REVISE AND NEGOTIATE SEARS NDAS (.2); INTERNAL SEARS M&A TEAM MEETING (.4).	0.60	336.00	003	55281841
11/20/18	Peshko, Olga F. CALL RE: TRUSTEE OBJECTION TO SHIP MOTION (.4); CORRESPOND AND CALLS RE: SHIP PUBLICATION NOTICE AND REVIEW PROOFS FOR SAME (.7); COORDINATE FILING OF SHIP SALE NOTICE AND REVISED SAME (.3); CORRESPOND WITH WEIL TEAM RE: SHIP CONTRACT QUESTIONS (.2).	1.60	1,472.00	003	55282563
11/20/18	Ellsworth, John A. REVIEW APA AND MARK SAME FOR FURTHER REVISIONS FOR J GODIO.	4.00	1,540.00	003	55298055
11/20/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVICE NOTICE OF SALE, BIDDING PROCEDURES, AUCTION, AND SALE HEARING FOR THE SALE OF SEARS HOME IMPROVEMENT BUSINESS (.6); CONDUCT RESEARCH RE FORM OF SALE NOTICES (.7).	1.30	312.00	003	55292891
11/21/18	Epstein, Michael A.	1.20	1,800.00	003	55512267

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	REVISE APA FOR ESL BID.				
11/21/18	Connolly, Annemargaret	0.20	270.00	003	55282417
	REVIEW BOOKS AND RECORDS MODIFICATION IN PURCHASE AGREEMENT AND ANALYSIS RE: SAME.				
11/21/18	Chivers, Corey	2.10	2,992.50	003	55267542
	PLAN AND PREPARE DOCUMENTATION FOR MTN CLOSING.				
11/21/18	Marcus, Jacqueline	1.10	1,512.50	003	55279059
	MEET WITH G. WESTERMAN RE: GLOBAL APA (.2); CALL WITH C. CHIVERS RE: CONFIDENTIALITY REQUIREMENTS RE: MTNS (.1); CALL WITH E. REIMER (.1); EMAIL B. AEBERSOLD RE: SAME (.1); CALL WITH G. MIESNER (.1); REVIEW PROCESS LETTER (.2); REVIEW AND REVISE SHIP CLOSING CHECKLIST (.3).				
11/21/18	Singer, Randi W.	0.40	480.00	003	55332994
	CONSUMER PRIVACY OMBUDSMAN ISSUES.				
11/21/18	Westerman, Gavin	1.30	1,560.00	003	55420631
	M&A TEAM MEETING (.8); REVIEW APA PROVISIONS (.5).				
11/21/18	Singh, Sunny	1.00	1,200.00	003	55281703
	CONFER WITH G. WESTERMAN RE SALES (.3); REVIEW PROCESS LETTER RE SAME (.3); EMAILS RE: SAME (.4).				
11/21/18	Goslin, Thomas D.	0.30	315.00	003	55282843
	REVIEW MODIFICATION IN PURCHASE AGREEMENT (.2); DRAFT EMAIL TO WEIL TEAM RE SAME (.1).				
11/21/18	Munz, Naomi	6.20	6,510.00	003	55261617
	CONFERENCE CALL WITH SEARS ADVISORS (0.5); MEET WITH WEIL M&A TEAM (0.6); REVISE ISSUES LIST RE: ESL DRAFT AGREEMENT (3.0); EMAILS AND CALLS RE: NDAS (0.6); EMAILS RE: REAL ESTATE DOCUMENTS FOR DATA ROOM (1.5).				
11/21/18	Liou, Jessica	2.30	2,288.50	003	55257112

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	REVIEW AND RESPOND TO EMAILS FROM P. VAN GROLL RE SALE PROCESS LETTER (.3); REVIEW AND RESPOND TO SALE PROCESS EMAILS AND FURTHER REVISED SALE PROCESS LETTER AND NOTICE (1.5); FINALIZE SALE PROCESS LETTER AND NOTICE AND EMAILS WITH P. VAN GROLL AND S. SINGH RE SAME (.5).				
11/21/18	Simon, Ariel	2.00	1,840.00	003	55279635
	CORRESPOND RE: SHIP APA DELIVERABLES (1.2); MEET WITH WEIL M&A TEAM RE: SALES PROCESS AND WORKSTREAMS (.8).				
11/21/18	Springer, Lauren	1.80	1,656.00	003	55257971
	PREPARE REVISED MARKUP OF GOING CONCERN BID DRAFT (1.2); CONFERENCE WITH M. BEDNARCZYK RE: GOING CONCERN BID DRAFT MARKUP (.6).				
11/21/18	Palkovic, Beth	4.00	3,160.00	003	55254745
	INCORPORATE COMMENTS FROM C. CHIVERS AND C. LOGAN TO MTNS AND DRAFT CONTINUING AND WAIVED OBLIGATIONS MTNS (3.8); SEND DRAFTS TO MILBANK. (0.1) SEND DRAFTS TO C.LOGAN FOR REVIEW (0.1).				
11/21/18	Bednarczyk, Meggin	0.50	345.00	003	55262037
	REVIEW AND REVISE PRIVACY PROVISIONS IN AUCTION BID DRAFT.				
11/21/18	Godio, Joseph C.	5.00	3,450.00	003	55256747
	REVIEW AND REVISE NDAS (4.3); M&A WEEKLY TEAM MEETING (.7).				
11/21/18	Hulsey, Sam	6.60	4,554.00	003	55276617
	REVISE AND UPDATE DISCLOSURE SCHEDULES (1.7); REVIEW AND NEGOTIATE NDAS (1.0); REVISE AND UPDATE GOING CONCERN APA (3.9).				
11/21/18	Shub, Lorraine	3.50	2,415.00	003	55265694
	CALL WITH TAX PARTNERS TO DRAFT PA AND DRAFT RE: SAME.				
11/21/18	Guthrie, Hayden	7.30	6,935.00	003	55252485

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	ATTEND M&A TEAM MEETING (0.7); DRAFT COMMENTS TO GOING CONCERN (ESL) ASSET PURCHASE AGREEMENT (3.4); DRAFT COMMENTS TO AUCTION DRAFT ASSET PURCHASE AGREEMENT (3.2).				
11/21/18	Van Groll, Paloma	7.70	6,737.50	003	55277821
	REVISE AND FILE PRIVACY OMBUDSMAN NOTICE OF PRESENTMENT (2); REVISE AND FILE GLOBAL PROCESS LETTER (3.7); DRAFT AND FILE NOTICE OF FILING OF PROCESS LETTER (1); REVISE VISA CLAIM PROCESS LETTER (1).				
11/21/18	Logan, Claire E.	5.30	4,876.00	003	55261152
	REVIEW NOTES (1.0); DRAFT CLOSING DOCUMENTS (4.3).				
11/21/18	DiDonato, Philip	1.10	616.00	003	55274325
	DRAFT NOTICE OF PRESENTMENT FOR PRIVACY OMBUDSMAN (.5); COMPILE SALE ORDERS FOR PRECEDENT RESEARCH (.6).				
11/21/18	Zavagno, Michael	1.00	560.00	003	55282466
	REVISE AND NEGOTIATE SEARS NDAS (.4); CALLS WITH OPPOSING PARTIES RELATED TO SEARS NDAS (.6).				
11/21/18	Hwang, Angeline Joong-Hui	5.00	3,450.00	003	55409239
	DRAFT 363 SALE MOTION.				
11/21/18	Scher, Dylan	0.10	87.50	003	55275223
	REVIEW DISCLOSURE SCHEDULES FOR GOING CONCERN APA.				
11/21/18	Ellsworth, John A.	5.50	2,117.50	003	55297983
	REVIEW GOING CONCERN APA AND MARK SAME FOR FURTHER REVISIONS.				
11/21/18	Stauble, Christopher A.	1.70	688.50	003	55257784

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF PRESENTMENT OF STIPULATION AND AGREED ORDER WITH RESPECT TO APPOINTMENT OF A CONSUMER PRIVACY OMBUDSMAN (.9); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF GLOBAL BIDDING PROCEDURES PROCESS LETTER (.8).				
11/21/18	Kleissler, Matthew	2.00	480.00	003	55261157
	CONDUCT RESEARCH RE: GOB SCHEDULES (.6); ASSIST WITH PREPARATION OF MATERIALS RE: ASSET PURCHASE AGREEMENT (1.4).				
11/22/18	Palkovic, Beth	0.10	79.00	003	55282709
	CIRCULATE DRAFTS OF ALL MTNS TO MILBANK FOR REVIEW.				
11/22/18	Godio, Joseph C.	0.90	621.00	003	55257433
	REVIEW AND REVISE NDAS.				
11/22/18	Logan, Claire E.	0.20	184.00	003	55261142
	REVISE AUTHENTICATION ORDER.				
11/23/18	Marcus, Jacqueline	1.10	1,512.50	003	55278828
	CALL WITH G. DANILOW RE: MTNS (.2); CALL WITH N. MUNZ AND KIRKLAND RE: SEARS HOME SERVICES (.7); FOLLOW UP EMAILS RE: SAME (.2).				
11/23/18	Westerman, Gavin	1.00	1,200.00	003	55281210
	REVIEW PURCHASE AGREEMENT (.4); CALL WITH N. MUNZ (.2); REVIEW EMAIL CORRESPONDENCE (.4).				
11/23/18	Schrock, Ray C.	1.50	2,325.00	003	55276724
	CALLS WITH LAZARD AND TEAM RE M & A PROCESSES.				
11/23/18	Comer, Samuel Jason	6.10	6,405.00	003	55316781
	REVISE ESL GOING CONCERN ASSET PURCHASE AGREEMENT DRAFT.				
11/23/18	Munz, Naomi	4.10	4,305.00	003	55260127

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	CALL WITH KIRKLAND RE: PROTECTION AGREEMENTS AND RELATED LIABILITIES AND RELATED EMAILS (3.1); CALLS AND EMAILS WITH G. WESTERMAN RE: M&A PROCESSES (1.0);.				
11/23/18	Meyrowitz, Melissa	9.10	9,054.50	003	55284706
	UPDATE ALL IN NEGOTIATION CONTRACTS WITH BANKRUPTCY LANGUAGE.				
11/23/18	Simon, Ariel	0.20	184.00	003	55279703
	CORRESPONDING RE: ANCILLARY DOCUMENTS FOR SHIP APA.				
11/23/18	Godio, Joseph C.	0.90	621.00	003	55275244
	REVIEW AND REVISE NDAS.				
11/23/18	Van Groll, Paloma	2.80	2,450.00	003	55276854
	ANALYZE APAS.				
11/23/18	DiDonato, Philip	1.10	616.00	003	55275045
	PREPARE CLIENT GUIDELINES FOR DE MINIMIS SALES PROCEDURES.				
11/23/18	Peshko, Olga F.	0.60	552.00	003	55278473
	CORRESPOND WITH COMPANY, STALKING HORSE BIDDER COUNSEL, AND J MARCUS RE: ASSUMED CONTRACTS FOR SHIP SALE (.5); CALL WITH L VALENTINO RE: SAME (.1).				
11/24/18	Munz, Naomi	2.80	2,940.00	003	55261912
	EMAILS RE: SALES MATTERS.				
11/24/18	Meyrowitz, Melissa	6.40	6,368.00	003	55284541
	UPDATE ALL IN NEGOTIATION CONTRACTS (2.6); UPDATE FORM CONTRACT (3.8).				
11/24/18	Liou, Jessica	8.60	8,557.00	003	55260253
	REVIEW AND REVISE ESL GOING CONCERN APA (5.9) AND ISSUES LIST(1.8); DRAFT EMAIL TO S. SINGH RE SAME (.6); REVIEW AND RESPOND TO EMAIL FROM WEIL REAL ESTATE RE SAME (.3).				

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11/24/18	Hulsey, Sam REVISE AND UPDATE GOING CONCERN APA.	2.10	1,449.00	003	55277420
11/24/18	Van Groll, Paloma CONDUCT RESEARCH RE LEASE PROVISIONS IN APAS.	2.30	2,012.50	003	55277497
11/24/18	Diktaban, Catherine Allyn REVIEW DE MINIMIS ASSET SALE PROCEDURES.	5.00	2,800.00	003	55284646
11/24/18	Miranda, Graciany UPLOAD AND COMPILE FULLY EXECUTED NDA WITH MAGNASAXU AND SEND TO CLIENT FOR APPROVAL, THEN TO MAGNASAXUM AND LAZARD.	0.70	392.00	003	55260189
11/24/18	Peshko, Olga F. CORRESPOND RE: SHIP SALE CONTRACTS.	0.20	184.00	003	55278307
11/25/18	Goldring, Stuart J. EMAIL EXCHANGES WITH M. HOENIG REGARDING DRAFT GOING CONCERN BID AGREEMENT.	0.80	1,280.00	003	55329699
11/25/18	Westerman, Gavin REVIEW ISSUES LIST (.3); WEIL CALL WITH LAZARD AND MIII (1.0).	1.30	1,560.00	003	55321355
11/25/18	Singh, Sunny REVIEW ESL APA (.8); EMAILS WITH WEIL TEAM RE: SAME (.3).	1.10	1,320.00	003	55282092
11/25/18	Comer, Samuel Jason CONFERENCE CALL WITH SEARS TEAM AND WEIL TEAM RE: ESL ASSET PURCHASE AGREEMENT DRAFT (.9); CALL WITH M. BOND RE: SAME (.1).	1.00	1,050.00	003	55316312
11/25/18	Munz, Naomi	8.00	8,400.00	003	55312066



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	REVIEW AND COMMENT ON REAL ESTATE MARKUP (2.0); CONFERENCE CALL WITH M-III AND LAZARD RE: DESIGNATION RIGHTS FOR REAL ESTATE AND RELATED EMAILS (2.0); CALLS AND EMAILS RE: PROTECTION AGREEMENTS AND REGULATORY ARRANGEMENTS (2.0); REVIEW AND REVISE SHIP CLOSING CHECKLIST (1.0); EMAILS RE: NDAS (1.0).				
11/25/18	Liou, Jessica	3.30	3,283.50	003	55284783
	REVIEW AND RESPOND TO EMAILS FROM M&A TEAM RE GOING CONCERN APA (.4); REVIEW AND RESPOND TO EMAILS RE SALE ISSUES AND PROCESS LETTER (.2); FURTHER REVIEW AND REVISE SALE ISSUES LIST (.7); PREPARE FOR SALE CALL WITH M-III AND SEARS (.5); CALL WITH G. WESTERMAN, E. ODONER, M. BOND, M-III AND SEARS RE SALE ISSUES (1.5).				
11/25/18	Simon, Ariel	1.20	1,104.00	003	55283677
	REVISE ISSUES LIST FOR APA DRAFT.				
11/25/18	Hulsey, Sam	1.10	759.00	003	55321570
	REVISE AND UPDATE GOING CONCERN APA.				
11/25/18	Guthrie, Hayden	1.70	1,615.00	003	55274216
	PARTICIPATE ON CALL RE: DESIGNATION RIGHTS (1.0); REVIEW GOING CONCERN APA (0.7).				
11/25/18	Van Groll, Paloma	1.40	1,225.00	003	55276788
	CALL RE: ESL APA (1); REVISE APA ISSUES LIST (0.4).				
11/25/18	Logan, Claire E.	0.20	184.00	003	55261171
	REVISE AUTHENTICATION ORDER.				
11/25/18	Diktaban, Catherine Allyn	0.30	168.00	003	55284621
	REVIEW DE MINIMIS ASSET SALE PROCEDURES.				
11/25/18	Peshko, Olga F.	0.40	368.00	003	55327736
	CORRESPOND WITH SIDLEY REGARDING ASSUMED CONTRACTS FOR SHIP SALE.				
11/25/18	Scher, Dylan	0.40	350.00	003	55316701

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	REVIEW DISCLOSURE SCHEDULES FOR GOING CONCERN APA.				
11/26/18	Odoner, Ellen J. CONFER WITH G. FAIL RE: CLAIMS SALE (.3); CONFER WITH G. WESTERMAN AND N. MUNZ RE: SPECTRUM OF DEALS (.5); CONFER WITH A. SIMON RE: SHS SALE (.5); CALL RE: WARRANTY LIABILITIES (1.5).	2.80	4,480.00	003	55507636
11/26/18	Connolly, Annemargaret REVIEW EMAILS REGARDING ENVIRONMENTAL COST PROVISION (.1); REVIEW SALE ORDER RE SAME (.1); REVIEW GOING CONCERN DISCLOSURE SCHEDULES (.3).	0.50	675.00	003	55353323
11/26/18	Chivers, Corey PREPARE CLOSING DOCUMENTS FOR CLOSING (4.2); CALL RE: CLOSING MECHANICS ALL HANDS (0.8); COORDINATE WITH JEFFERIES RE: MEDALLION GUARANTEE (1.4); COORDINATION RE: EXECUTION OF MEDALLION GUARANTEE (0.6); REVIEW RESOLUTIONS AND COORDINATION RE: SAME (0.4).	7.40	10,545.00	003	55321453
11/26/18	Marcus, Jacqueline CONFERENCE CALL RE: SHIP CURE NOTICE (.7); MEET WITH O. PESHKO RE: SHIP NOTICE (.3); CONFERENCE CALL WITH M. MEGHJI, C. ADAMS AND L. QUAINANCE RE: GOB PROCESS LETTER (.4); EMAIL R. RIECKER RE: MTN CLOSING (.1); REVIEW NOTICE OF ASSUMPTION (.1); CALL V. GORBATY RE: GOB LETTER (.1).	1.70	2,337.50	003	55323452
11/26/18	Singer, Randi W. PRIVACY REVIEW OF GOING CONCERN APA SCHEDULES.	0.70	840.00	003	55333158
11/26/18	Westerman, Gavin CONFER WITH E. ODoner AND (PARTIAL) N. MUNZ RE PROCESS (.7); REVIEW EMAIL CORRESPONDENCE (.8); WEIL CALL WITH CLEARY AND INTERNAL FOLLOW UP RE SAME (1); CONFER WITH C. DEVUONO RE PROCESS (.2); CONFER WITH H. GUTHRIE RE PROCESS (.2); REVIEW ISSUES LIST (.4); FOLLOW UP RE M&A PROCESS (.6); REVIEW APA PRECEDENTS AND CALL WITH H. GUTHRIE RE SAME (.5).	4.40	5,280.00	003	55307051
11/26/18	Kronman, Ariel DOCUMENT AND EMAIL REVIEW RE: CLOSING OF MTN SALE.	0.30	360.00	003	55288728

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11/26/18	Schrock, Ray C. NUMEROUS CALLS WITH CLIENTS AND LAZARD RE SALE PROCESS ISSUES.	2.10	3,255.00	003	55322535
11/26/18	Margolis, Steven M. CONFERS AND CORRESPONDENCE N SCHEDULES FOR GOING CONCERN APA.	0.30	322.50	003	55306342
11/26/18	Goslin, Thomas D. REVIEW GOING CONCERN DISCLOSURE SCHEDULES.	0.40	420.00	003	55321171
11/26/18	Comer, Samuel Jason REVISE ESL ASSET PURCHASE AGREEMENT DRAFT (6.5); REVISE KEY ISSUES LIST FOR ESL ASSET PURCHASE AGREEMENT DRAFT (1.3); CONFERENCE CALL WITH WEIL AND CLEARY TEAMS RE: ESL ASSET PURCHASE AGREEMENT DRAFT (.8).	8.60	9,030.00	003	55316351
11/26/18	Munz, Naomi CONFERENCE CALL WITH CLEARY RE: ESL APA AND RELATED EMAILS (1.5); CALLS AND EMAILS RE: NDAS (1.0); EMAILS RE: CONTRACTS AND SCHEDULES (1.5); EMAILS RE: SHIP CLOSING (1.0); EMAILS RE: PROTECTION AGREEMENTS (1.0).	6.00	6,300.00	003	55311906
11/26/18	Meyrowitz, Melissa UPDATE CONTRACT FORM (1.1); INTERNAL MEETING WITH BFR TEAM (1.0); CONFER CALL WITH BFR (.7).	2.80	2,786.00	003	55331725
11/26/18	Arthur, Candace REVIEW AND REVISE 363 MOTION AND SALE ORDER (6.4); CALL WITH CLIENT AND J. MARCUS REGARDING DE MINIMIS ASSET PROCEDURES (.8); REVISE LANGUAGE FOR FORM PURCHASE AGREEMENT (.6).	7.80	7,761.00	003	55558216
11/26/18	Simon, Ariel	7.50	6,900.00	003	55322164

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	REVISE SHIP CLOSING CHECKLIST (3.3); CALL WITH WEIL M&A AND BFR TEAMS AND BIDDER COUNSEL RE: APA DRAFT (.7); CORRESPONDING RE: STATUS OF SHIP TRANSACTION (1.6); CALL WITH CLIENT ON PROTECTION AGREEMENTS (.1); CALL WITH E. ODONER, J. GODIO, LAZARD, CLIENT, BIDDER AND BIDDER ADVISORS RE: SHS PROTECTION AGREEMENT STRUCTURE (1.5); MEET WITH WEIL M&A AND REAL ESTATE TEAMS RE: APA DRAFT AND MARKUP (.3).				
11/26/18	Palkovic, Beth	7.10	5,609.00	003	55285118
	CONFERENCE WITH MILBANK, CYRUS AND TRUSTEE ON MTN CLOSING PROCESS (0.8); REVISE MTNS AND CIRCULATE TO PARTIES FOR COMMENTS (0.8); INCORPORATE COMMENTS AND REVISE DOCUMENTATION, INCLUDING MTN SERIES B NOTES (2.5); PREPARE AND COMPILE SIGNATURE PAGES (1.0); REVIEW BOND POWERS AND CONFER WITH C. LOGAN (2.0).				
11/26/18	Bednarczyk, Meggin	1.70	1,173.00	003	55505693
	IP DILIGENCE TO PREPARE ESL GOING CONCERN DISCLOSURE SCHEDULES.				
11/26/18	Godio, Joseph C.	7.00	4,830.00	003	55295265
	REVIEW AND REVISE NDAS (4.6); SEAR HOME SERVICES CALL WITH SEARS, KIRKLAND, PWC AND OTHER ADVISORS (1.8); DRAFT AND REVISE CLOSING CERTIFICATE FOR SHIP/SERVICE.COM TRANSACTION (.6).				
11/26/18	Hulsey, Sam	5.70	3,933.00	003	55320947
	REVISE AND UPDATE GOING CONCERN APA (2.9); CALL WITH CLEARY RE: REAL ESTATE PORTION OF THE GOING CONCERN APA (1.3); GENERAL DEAL STRATEGY WITH INTERNAL M&A TEAM (.2); REVIEW AND NEGOTIATE NDAS (1.3).				
11/26/18	Shub, Lorraine	2.50	1,725.00	003	55312222
	REVIEW SEARS APA AND EMAILS RE DISCLOSURE SCHEDULES.				
11/26/18	Guthrie, Hayden	6.80	6,460.00	003	55284668
	PARTICIPATE ON CALL WITH CLEARY RE: GOING CONCERN APA (0.8); PARTICIPATE ON INTERNAL WEIL CALL RE: GOING CONCERN APA (0.5); PARTICIPATE ON CALL RE: WARRANTY LIABILITY (0.8); DRAFT COMMENTS TO GOING CONCERN APA (4.7).				
11/26/18	Van Groll, Paloma	10.10	8,837.50	003	55289802

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	MARKUP ESL STALKING HORSE APA.				
11/26/18	Logan, Claire E. PREPARE DOCUMENTS FOR CLOSING,.	6.50	5,980.00	003	55289817
11/26/18	Diktaban, Catherine Allyn CALL WITH C. ARTHUR AND CLIENT REGARDING DE MINIMIS SALE.	0.80	448.00	003	55330637
11/26/18	Zavagno, Michael CALLS WITH OPPOSING PARTIES TO NEGOTIATE NDAS (.3); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.9); REVIEW MATERIAL CONTRACTS FOR DUE DILIGENCE (.6).	1.80	1,008.00	003	55330773
11/26/18	Peshko, Olga F. CORRESPOND WITH WEIL TEAM AND CLIENT RE SHIP CONTRACTS AND FILING (.8); REVIEW CONTRACTS EXHIBITS, AND CALL AND CONFER REGARDING SAME WITH CLIENT AND J MARCUS (2.1).	2.90	2,668.00	003	55330059
11/26/18	Richards, Lauren E. CONFER WITH TEAM RE: COMPLETION OF DRAFT DISCLOSURE SCHEDULES RELATED TO ESL APA (0.2); UPDATE DISCLOSURE SCHEDULES WITH RELEVANT COLLECTIVE BARGAINING AGREEMENTS (0.3); REVIEW CORRESPONDENCE FROM CLIENT RE: COMPLETION OF ESL APA DISCLOSURE SCHEDULES (0.1); CONFER WITH TEAM RE: RESEARCH (0.1).	0.70	483.00	003	55311824
11/26/18	Scher, Dylan EMAIL RE. DISCLOSURE SCHEDULES.	0.10	87.50	003	55316589
11/26/18	Messina, Michael D. CALL WITH G. WESTERMAN (0.4); REVIEW IOI PROCESS LETTER (0.4); REVIEW PRECEDENT PURCHASE AGREEMENTS RE: SALE OF LITIGATION ASSET (1.6).	2.40	2,280.00	003	55320184
11/26/18	Ellsworth, John A. REVIEW AND REVISE ASSET PURCHASE AGREEMENT.	1.00	385.00	003	55328217
11/27/18	Odoner, Ellen J.	1.30	2,080.00	003	55413561

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	REVIEW APA (.8); CONFER WITH N. MUNZ AND G. WESTERMAN (.5).				
11/27/18	Epstein, Michael A. REVIEW SHIP CLOSING CHECKLIST (.3); REVIEW SHIP DISCLOSURES (1.0).	1.30	1,950.00	003	55294305
11/27/18	Chivers, Corey REVIEW REVISED CLOSING DOCUMENTS (0.8); CALL WITH JEFFERIES RE MEDALLION GUARANTEE PROCESS (0.3); REVIEW PROCEDURES RE SAME AND RESPOND WITH PLAN (0.5); COORDINATE PREPARATION OF CLOSING DOCUMENTS AND ORGANIZE STAMPING PROCESS WITH BFR TEAM (3.4); MONITOR STAMPING PROCESS (1.5).	6.50	9,262.50	003	55321029
11/27/18	Marcus, Jacqueline CALL N. MUNZ RE: KENMORE AND DIEHARD (.1); REVIEW GOB PROCESS LETTER (.3); REVIEW SHIP SCHEDULES (.1); CALL O. PESHKO (.1); CALL A. CORKHILL RE: MTNS (.3); CONFER WITH O. PESHKO (.1); REVIEW CHANGES TO GOB PROCESS LETTER (.1).	1.10	1,512.50	003	55323007
11/27/18	Singer, Randi W. REVISE PRIVACY DISCLOSURES AND CARVE-OUTS IN GOING CONCERN SCHEDULES.	0.80	960.00	003	55333161
11/27/18	Westerman, Gavin REVIEW CORRESPONDENCE (.5); CONFER WITH N. MUNZ RE STATUS (.2); CONFER WITH E. ODONER AND N. MUNZ (.2); WEIL TEAM CALL RE APA (.5); FOLLOW UP RE APA/M&A PROCESS (.6).	2.00	2,400.00	003	55306941
11/27/18	Schrock, Ray C. NUMEROUS CALLS WITH CLIENTS AND ADVISORS RE SALE PROCESS ISSUES.	3.10	4,805.00	003	55322350
11/27/18	Margolis, Steven M. REVIEW AND REVISE SHIP APA CLOSING CHECKLIST AND CORRESPONDENCE WITH SHC AND WEIL ON SAME (0.6); CONFERS AND CORRESPONDENCE WITH E. GERAGHTY RE: SHIP DUE DILIGENCE REQUESTS FOR SERVICE.COM AND COORDINATE ON SAME (0.7).	1.30	1,397.50	003	55306630
11/27/18	Munz, Naomi	9.50	9,975.00	003	55311937

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	REVIEW DRAFT MARKUP OF ESL APA AND CALLS WITH REAL ESTATE AND BANKRUPTCY TEAMS RE: SAME (3.5); MEET WITH S. HULSEY AND H. GUTHRIE RE: ESL APA DISCLOSURE SCHEDULES (1.5); REVISE ISSUES LIST RE: ESL APA (1.5); EMAILS AND CALLS RE: NDAS INCLUDING REVISE NDA FOR REAL ESTATE PROCESS (3.0).				
11/27/18	Naughton, Michael C. REVIEW REQUESTS FOR INFORMATION EXCHANGE.	1.10	1,155.00	003	55303593
11/27/18	Meyer, Robert PREPARE REVISED BIDDER TRACKER WITH UPDATED BIDDER ACCESS PERMISSIONS AND CORRESPONDENCE WITH LAZARD AND CASE TEAM RE UPDATES TO BIDDER PERMISSIONS (2.4); MEET WITH WEIL TEAM TO DISCUSS STATUS AND OPEN WORK STREAMS (.7); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS (1.4); CALL WITH HILCO TO DISCUSS OWNERSHIP INTERESTS IN PORTFOLIO COMPANIES (0.2); CALL WITH CORPORATE TEAM TO DISCUSS BIDDER PRIORITIZATION (0.3).	5.00	4,900.00	003	55332079
11/27/18	Arthur, Candace REVIEW AND REVISE 363 MOTION AND SALE ORDER.	1.10	1,094.50	003	55445010
11/27/18	Simon, Ariel CORRESPOND RE: SHIP TRANSACTION STATUS (1.3); REVISE SHIP CLOSING CHECKLIST (1.0).	2.30	2,116.00	003	55322762
11/27/18	Cohen, Francesca DISCUSSION WITH ANTITRUST TEAM RE: PRIORITY OF REVIEW FOR NEW BIDDERS (1); DRAFT CLOSING CERTIFICATE (1.1); SHIP CONSENT APPROVING APA/CLOSING (1.8).	3.90	3,412.50	003	55329306
11/27/18	Palkovic, Beth CONFERENCE WITH C.CHIVERS AND C. LOGAN ON CLOSING PROCESS (1.5); CONFERENCE WITH CLIENT ON CLOSING PROCESS (0.5); REVIEW AND COORDINATE EXECUTION OF ALL MTN SERIES B NOTES (1.0); COORDINATE SIGNATURES AND DELIVERY OF BOND POWERS AND CLOSING DOCUMENTS (5.2); REVIEW AND EXECUTE RESOLUTIONS, CERTIFICATES, BOND POWERS AND NOTES (0.6); DISTRIBUTE NOTES (0.1).	8.90	7,031.00	003	55291312
11/27/18	Bednarczyk, Meggin	2.60	1,794.00	003	55291378

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	REVIEW SHIP IP AGREEMENTS RE: CONSENTS NEEDED TO ASSIGN AND REVIEW SHIP IP AGREEMENTS RE: MATERIAL CONTRACT DESIGNATION FOR DISCLOSURE SCHEDULES (.9); PREPARE ESL GOING CONCERN IP AND PRIVACY SCHEDULES (1.3); PRIVACY DILIGENCE RE: ESL DISCLOSURE SCHEDULES (.4).				
11/27/18	Godio, Joseph C. ATTEND M&A TEAM MEETING TO DISCUSS DISCLOSURE SCHEDULES (1.8); REVIEW TOP MERCHANT VENDORS AND TOP NON-MERCHANT VENDORS (.7); REVIEW AND REVISE NDAS (4.9).	7.40	5,106.00	003	55295280
11/27/18	Hulsey, Sam DISCUSSION RE: NEXT STEPS FOR GOING CONCERN APA (1.5); REVIEW AND NEGOTIATE NDAS (1.4); REVISE AND UPDATE GOING CONCERN APA (3.0).	5.90	4,071.00	003	55321490
11/27/18	Guthrie, Hayden ATTEND WEIL MEETING RE: GOING CONCERN APA DISCLOSURE SCHEDULES (0.9); PARTICIPATE ON CALL WITH WEIL TEAM RE: GOING CONCERN APA (0.8); DRAFT COMMENTS TO GOING CONCERN APA (4.2); DRAFT GOING CONCERN APA ISSUES LIST (0.4); INCORPORATE SPECIALIST COMMENTS INTO GOING CONCERN APA (5.2).	11.50	10,925.00	003	55291399
11/27/18	Van Groll, Paloma REVIEW AND PROVIDE COMMENTS TO ESL APA (7.4); SUMMARIZE STATUS OF SALE PROCESS (1); PARTICIPATE ON CALLS RE ESL APA (2); REVISE ESL APA ISSUES LIST (2); DRAFT LIQUIDATION PROCESS LETTER (1).	13.40	11,725.00	003	55333692
11/27/18	Logan, Claire E. PREPARE CLOSING DOCUMENTS.	7.90	7,268.00	003	55297670
11/27/18	Miranda, Graciany TEAM MEETING RE: DISCLOSURE SCHEDULES.	1.60	896.00	003	55292062
11/27/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.4); REVIEW MATERIAL CONTRACTS FOR DISCLOSURE SCHEDULES (1.4); CALLS WITH OTHER PARTIES TO NEGOTIATE NDAS (.6).	2.40	1,344.00	003	55330889



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11/27/18	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH J MARCUS AND CLIENT REGARDING SHIP CONTRACTS (2); REVIEW AND REVISE SCHEDULE OF CONTRACTS AND APPLICABLE NOTICE (2.9); COORDINATE FILING OF SAME (1.5).	6.40	5,888.00	003	55328985
11/27/18	Hwang, Angeline Joong-Hui CALL WITH R. PUERTO RE: DECLARATION IN SUPPORT OF SALE MOTION (.4); DRAFT DECLARATION (3.0); REVISE SALE ORDER (2.0); REVISE MOTION (3.0); FOLLOW UP WITH REAL ESTATE INQUIRIES (.7).	9.10	6,279.00	003	55315216
11/27/18	Messina, Michael D. CALL WITH N. MUNZ (0.2); WORK ON PURCHASE AGREEMENT (4.0).	4.20	3,990.00	003	55320356
11/27/18	Nersesyan, Yelena CONTINUE WORK ON CLOSING DOCUMENTS (2.5); ONGOING EMAIL CORRESPONDENCE WITH TITLE COMPANY RE: VARIOUS TITLE COMMITMENTS, SURVEYS AND BANKRUPTCY LANGUAGE FOR THE DEED AND ASSIGNMENTS OF LEASE FOR ALL DE MINIMIS PROPERTY CLOSINGS (1.5); INTERNAL MEETING TO DISCUSS THE STATUS OF THE CLOSINGS (0.5); REVIEW DRAFT HA LEASE AND A FORM OF LEASE TO BE ATTACHED TO CONTRACT OF SALE, PREPARE COMMENTS FOR CLIENT (2.2); CALL WITH E. WILLIAMS OF SEARS RE: VARIOUS SCHEDULES TO BE ATTACHED TO GOING FORWARD CONCERN DOCUMENTS (.5).	7.20	6,300.00	003	55293022
11/27/18	Fabsik, Paul PREPARE AND FILE NOTICE OF ASSUMPTION AND ASSIGNMENT IN CONNECTION WITH SALE OF SEARS HOME IMPROVEMENT BUSINESS.	1.00	375.00	003	55292995
11/28/18	Heitner, Kenneth H. WORK ON SHIP DOCUMENTS WITH L. SHUB.	1.00	1,600.00	003	55299721
11/28/18	Odoner, Ellen J. CONFER AND REVIEW ESL APA (1.5); CONFER WITH N. MUNZ (.2); CALL WITH CLEARY AND PREPARE THEREFORE (1.0); EMAIL EXCHANGES WITH CLEARY RE: PROTECTION AGREEMENT STRATEGY AND CALL (.5); CONFER WITH J. MARCUS RE: SAME (.3).	3.50	5,600.00	003	55321227
11/28/18	Epstein, Michael A.	2.30	3,450.00	003	55299753

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	PARTICIPATE ON WEIL STATUS CALL (.3); WORK RE SHIP DISCLOSURE SCHEDULES (.8); WORK RE ESL APA (1.2).				
11/28/18	Connolly, Annemargaret REVIEW GOING CONCERN APA AND ISSUES LIST.	0.10	135.00	003	55353350
11/28/18	Marcus, Jacqueline CALL E. ODONER RE: ESL ASSET PURCHASE (.2); REVIEW 8K RE: MTN'S AND EMAIL RE: SAME (.1); CALL E. REIMER RE: MTN'S (.2); FOLLOW UP CALL E. ODONER (.1); CONFER WITH O. PESHKO AND CALL D. KRONENBERG RE: SHIP ASSUMPTION SCHEDULE (.3); CALL G. MIESNER (.2); CALL A. GROSS RE: SEARS HOME SERVICES (.2).	1.30	1,787.50	003	55323241
11/28/18	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.4); REVIEW APA (2.6); REVIEW ISSUES LIST (.3); WEIL CALL WITH SEARS, LAZARD AND MIII RE APA (1.1); CONFER WITH N. MUNZ AND (PARTIAL) S. GOLDRING (.6); COMMITTEE CALL (PARTIAL) (.5); CONFER WITH L. VALENTINO, N. MUNZ, H. GUTHRIE AND S. HULSEY RE APA (.7).	6.20	7,440.00	003	55306942
11/28/18	Singh, Sunny MEET WITH WEIL TEAM AND COMPANY RE: SALE PROCESS.	1.40	1,680.00	003	55308949
11/28/18	Friedmann, Jared R. EMAILS RE: CREDIT CARD LITIGATION.	0.10	112.50	003	55312513
11/28/18	Schrock, Ray C. NUMEROUS FOLLOW UP CALLS WITH CLIENT RE SALE PROCESS ISSUES (1.1); ATTEND MEETINGS WITH LAZARD AND CLIENT RE SALE PROCESS ISSUES (4.5).	5.60	8,680.00	003	55322721
11/28/18	Baer, Lawrence J. PARTICIPATE ON MERGER AND ACQUISITIONS CALL (.3); REVIEW SHIP CLOSING CHECKLIST (.1); EMAIL FROM S HULSEY RE REVISED APA (.4); EMAILS AND CONFER WITH L RICHARDS RE SAME (.7); EMAIL FROM S MARGOLIS RE 1114 ISSUES (.1); CONDUCT RESEARCH RE SAME (2.0) EMAIL FROM P VAN GROLL RE GOING CONCERN APA (.1).	3.70	3,885.00	003	55331742

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11/28/18	Margolis, Steven M. CONFERS AND CORRESPONDENCE ON SCHEDULES FOR SHIP APA AND BENEFITS DUE DILIGENCE MATERIALS (1.3); REVIEW DRAFT OF ESL GOING CONCERN APA AND ISSUES LIST (0.5); CONFER AND CORRESPONDENCE ON ESL GOING CONCERN APA (1.2).	3.00	3,225.00	003	55306277
11/28/18	Goslin, Thomas D. REVIEW GOING CONCERN SALE AGREEMENT ISSUES LIST (.1); REVIEW CHANGES TO GOING CONCERN SALE AGREEMENT (.4); RESPOND TO QUESTION RE SHIP SALE CLOSING CONDITIONS (.2); REVIEW GOING CONCERN SALE TIMEFRAME (.1).	0.80	840.00	003	55330429
11/28/18	Munz, Naomi CONFERENCE CALL UPDATE WITH WEIL SPECIALISTS RE: M&A PROCESS (0.5); CONFERENCE CALL WITH M-III, LAZARD AND SEARS RE: ESL APA ISSUES LIST AND PREPARATION FOR SAME (3.0); DISCUSSION WITH TAX TEAM RE: ESL APA (0.5); CALL WITH L. VALENTINO RE: COMMENTS TO ESL APA (1.0); EMAILS RE: NON-US SUBSIDIARIES OF SHC (0.5); EMAILS AND CALLS RE: PROTECTION AGREEMENTS (1.0); REVIEW DRAFT MARKUP OF ESL PURCHASE AGREEMENT (3.5).	10.00	10,500.00	003	55312036
11/28/18	Naughton, Michael C. REVIEW SHIP INFORMATION FOR EXCHANGE WITH SERVICE.COM AND DISCUSS SAME WITH SHIP.	1.80	1,890.00	003	55303465
11/28/18	Simon, Ariel REVIEW ANCILLARY DOCUMENTS FOR SHIP TRANSACTION (.4); CORRESPOND RE: SHIP TRANSACTION STATUS (3.9).	4.30	3,956.00	003	55322482
11/28/18	Cohen, Francesca REVIEW ENCUMBRANCES ON SHIP ASSETS (0.9); CONDUCT ANALYSIS OF WHICH CONTRACTS ARE EXCLUSIVE TO SHIP (0.4); REVIEW ANTITRUST RISK OF CERTAIN BIDDER (1.6); DRAFT RESOLUTIONS APPROVING SHIP APA (1.3).	4.20	3,675.00	003	55329432
11/28/18	Palkovic, Beth EXECUTE CLOSING DOCUMENTS (1.7); CORRESPOND WITH CYRUS CAPITAL (0.2).	1.90	1,501.00	003	55298528
11/28/18	Bednarczyk, Meggin	2.50	1,725.00	003	55296392

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	INTERNAL CALL RE: SEARS STATUS, DRAFT SUMMARY FOR M. EPSTEIN (.5); CALL WITH R. SINGER RE: PRIVACY ISSUES (.2); ESL DISCLOSURE SCHEDULES (.2); REVIEW AND REVISE ESL APA (1.0); SHIP CLOSING DELIVERABLE PREPARATION (.4); CALL WITH A. SIMON RE: SHIP CLOSING DELIVERABLES (.1) CALL WITH H. GUTHRIE RE: ELS APA. (.1).				
11/28/18	Godio, Joseph C. REVIEW TOP MERCHANT VENDORS AND TOP NON-MERCHANT VENDORS (1.1); DRAFT AND REVISE CLOSING CERTIFICATE FOR SHIP/SERVICE.COM TRANSACTION (.7); REVIEW AND REVISE NDAS (3.3); M&A MEETING ON AUCTION DRAFT APA (.4).	5.50	3,795.00	003	55305158
11/28/18	Hulsey, Sam REVIEW AND NEGOTIATE NDAS (.6); DISCUSSION ON NEXT STEPS FOR GOING CONCERN APA AND DISCLOSURE SCHEDULES (2.0); REVISE AND UPDATE GOING CONCERN APA (1.5).	4.10	2,829.00	003	55320965
11/28/18	Shub, Lorraine REVIEW DISCLOSURE SCHEDULES (5.6); ATTEND TEAM MEETING (.6).	6.20	4,278.00	003	55311915
11/28/18	Guthrie, Hayden PARTICIPATE ON CALL WITH ADVISOR GROUP RE: GOING CONCERN APA (1.3); PARTICIPATE ON INTERNAL M&A PROCESS CALL (0.6); PARTICIPATE ON CALL WITH L. VALENTINO RE: GOING CONCERN APA (0.7); MEETING RE: AUCTION DRAFT APA (0.5); DRAFT GOING CONCERN APA (4.9).	8.00	7,600.00	003	55296395
11/28/18	Goltser, Jonathan M&A CALL (.4); REVIEW KCD INDENTURE AND CONFER WITH C. CHIVERS RE APA (.5).	0.90	787.50	003	55323143
11/28/18	Van Groll, Paloma ATTEND INTERNAL M&A CALL (0.8); REVIEW AUCTION APA (1.8); ATTEND CALL WITH CLIENT AND ADVISORS RE ISSUE LIST (1.2); DRAFT LIQUIDATION PROCESS LETTER (4);.	7.80	6,825.00	003	55333720
11/28/18	Logan, Claire E. CLOSE NOTES TRANSACTION.	4.80	4,416.00	003	55297615
11/28/18	Diktaban, Catherine Allyn	3.60	2,016.00	003	55329121

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	PREPARE MTN NOTICE.				
11/28/18	Miranda, Graciany REVIEW EMAIS (0.5); MARKUP TWO NDAS FOR REVIEW (1.5); INTERNAL MEETING RE GOING-CONCERN APA TO BE SENT TO CLEARY AFTER TAX, RE, AND BFR COMMENTS, AND DISCUSSING DISCLOSURE SCHEDULES AND EXHIBITS TO BE COMPILED (1.5); CONFERENCE CALL RE GOING-CONCERN APA (0.5); DILIGENCE REVIEW OF CONTRACTS IN DATA ROOM (2.1).	6.10	3,416.00	003	55298044
11/28/18	Zavagno, Michael REVIEW MATERIAL CONTRACTS (1.2); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (.7); INTERNAL TEAM MEETING (.6).	2.50	1,400.00	003	55330770
11/28/18	Peshko, Olga F. CALL WITH SIDLEY REGARDING SHIP CONTRACTS (.3); CONFER WITH J MARCUS REGARDING SAME (.1); CORRESPOND REGARDING CRITICAL VENDOR AGREEMENTS (.1); CORRESPOND WITH M&A TEAM REGARDING SHIP SALE (.2).	0.70	644.00	003	55327506
11/28/18	Richards, Lauren E. REVIEW AND COMMENT ON LABOR AND EMPLOYMENT-RELATED PROVISIONS IN LATEST DRAFT OF ESL APA (0.1); REVIEW CORRESPONDENCE FROM CORPORATE TEAM RE: NON-US SUBSIDIARIES IMPLICATED IN POTENTIAL SALE (0.1).	0.20	138.00	003	55311788
11/28/18	Scher, Dylan INTERNAL M&A CALL.	0.30	262.50	003	55317357
11/28/18	Lee, Kathleen ASSIST WITH NOTICE OF RESULTS FOR ACUTION OF MEDIUM TERM NOTES.	0.20	84.00	003	55321611
11/28/18	Malcolm, Patrice REVIEW DATA ROOM FOR ASSIGNED CONTRACTS.	7.00	2,695.00	003	55340912
11/29/18	Odoner, Ellen J.	2.50	4,000.00	003	55512172

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	CALL WITH CLEARY ON PROTECTION AGREEMENTS (.7); APA DISCUSSIONS (1.0); REVIEW POTENTIAL SALE OF LIT CLAIMS (.5); CONFER WITH A. SIMON RE: PROTECTION AGREEMENT ISSUES (.3).				
11/29/18	Epstein, Michael A. REVIEW AND REVISE ESL APA (1.8); WORK RE IT VENDOR(.4).	2.20	3,300.00	003	55306781
11/29/18	Connolly, Annemargaret REVIEW DATAROOM.	0.40	540.00	003	55353363
11/29/18	Marcus, Jacqueline REVIEW SHIP CLOSING CHECKLIST (.2); REVIEW NOTICE OF MTN SALE (.2); CONFERENCE CALL WITH E. ODoner, B. Lewis, S. Oneal re: Kenmore, Diehard and KCD issues (.6).	1.00	1,375.00	003	55323748
11/29/18	Singer, Randi W. REVISE PRIVACY PROVISIONS OF APAS.	0.70	840.00	003	55332868
11/29/18	Westerman, Gavin REVIEW APA (1.2); CONFER WITH N. Munz, H. Guthrie re APA (1.4); CONFER WITH N. Munz (.6); CONFER WITH H. Guthrie re APA (.4).	3.60	4,320.00	003	55306971
11/29/18	Schrock, Ray C. NUMEROUS CALLS WITH UCC AND LAZARD RE SALE PROCESS ISSUES.	1.90	2,945.00	003	55322233
11/29/18	Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE ON SHIP APA AND SCHEDULES (0.6); REVIEW AND REVISE ESL GOING CONCERN APA AND COMMENTS TO SAME (0.7).	1.30	1,397.50	003	55306402
11/29/18	Goslin, Thomas D. REVIEW REVISED GOING CONCERN SALE AGREEMENT.	0.30	315.00	003	55330660
11/29/18	Munz, Naomi	10.60	11,130.00	003	55330766

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	MEETINGS WITH H. GUTHRIE, S. HULSEY AND G. WESTERMAN RE: MARKUP OF DRAFT ESL APA (6.5); CONFERENCE CALL WITH L. VALENTINO RE: SHIP CLOSING (0.6); CALL WITH L. VALENTINO RE: DRAFT ESL APA (0.5); CONFERENCE CALL WITH EVERSHEDS AND SEARS RE: PROTECTION COMPANIES (1.0); CONFERENCE CALL WITH SEARS AND LAZARD RE: INFORMATION REQUESTS RELATING TO PROTECTION COMPANIES (0.5); REVIEW EMAILS FROM ANTI-TRUST TEAM (0.5); REVIEW AND REVISE CLOSING CERTIFICATE (0.5); EMAILS RE: POTENTIAL LITIGATION CLAIMS (0.5).				
11/29/18	Mishkin, Jessie B. CALL WITH E. ODoner, N. Munz, M. Messina RE: LITIGATION APA; (.4) FOLLOW-UP DISCUSSION RE: RESEARCH FOR SAME WITH O. MILLER (.1); CONDUCT RESEARCH AND DRAFT INSERT FOR AGREEMENT (1.1); REVIEW AND DISCUSS WITH O. MILLER, M&A TEAM RESEARCH RE TRANSFERABILITY (1.0).	2.60	2,730.00	003	55317901
11/29/18	Remijan, Eric D. REVIEW AND COMMENT ON APA AND DISCLOSURE SCHEDULES AND ANALYZE TAX ISSUES IN CONNECTION WITH SAME (2.7); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: SRAC DEBT SALE (.2); ANALYZE HISTORICAL DEFERRED INTERCOMPANY GAIN ISSUE (.2).	3.10	3,084.50	003	55309224
11/29/18	Arthur, Candace DRAFT SALE MOTION FOR AMERCO TRANSACTION (3.0); REVISE SAME AND FINALIZE FOR FILING (4.0); CALLS AND EMAILS WITH A. HWANG ON SAME (1.0); CONFER WITH J. MARCUS ON SAME (.3); EMAILS WITH A. PODOLSKY RE: PENDING DE MINIMIS SALE TRANSACTIONS (.4); REVIEW JLL FORM NDA AND EMAILS BETWEEN JLL AND CLIENT ON SAME (.3); REVIEW STAY RELIEF MOTION AND SUMMARIZE FOR J. MARCUS, S. SINGH AND G. FAIL (.6); REVIEW EMAILS BETWEEN J. MACUS AND AMERCO COUNSEL RE: PENDING TRANSACTION (.2); REVIEW REVISED OCCUPANCY AGREEMENT (.7); RESTRUCTURING ADVISOR CALLS (.5); TEAM WIP MEETING (1.0).	12.00	11,940.00	003	55330318
11/29/18	Simon, Ariel CORRESPONDING RE: SHIP TRANSACTION STATUS (1.8); CALL WITH N. MUNZ, J. GODIO AND CLT RE: SHIP CLOSING CHECKLIST (.9); CALL WITH N. MUNZ AND CLT RE: PROTECTION AGREEMENTS AND TRANSACTION STRUCTURE (.8); CALL WITH N. MUNZ, J. GODIO, CLIENT, LAZARD AND REGULATORY COUNSEL RE: SHS PROTECTION AGREEMENTS (1.3); REVIEW SHIP ANCILLARY DOCUMENTS (.2).	5.00	4,600.00	003	55323200
11/29/18	Bednarczyk, Meggin	3.90	2,691.00	003	55301623

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	REVIEW AND REVISE ESL APA (3.0); CALL WITH L. VALENTINO, M. EPSTEIN, C. ANDREWS AND K. FARKAS RE: ESL APA IP ISSUES (.6); CALL WITH R. SINGER RE: PRIVACY DILIGENCE (.2), CALL WITH S. HULSEY RE: ESL DILIGENCE (.1);				
11/29/18	Godio, Joseph C. SHIP CLOSING CHECKLIST CALL WITH SEARS (1.2); REVIEW AND REVISE NDAS (2.7).	3.90	2,691.00	003	55305392
11/29/18	Hulsey, Sam REVISE AND UPDATE GOING CONCERN APA (3.2); REVIEW AND NEGOTIATE NDAS (1.1); REVISE AND UPDATE DISCLOSURE SCHEDULES (.8); GENERAL DEAL STRATEGY TO DISCUSS NEXT STEPS (1.9).	7.00	4,830.00	003	55320851
11/29/18	Shub, Lorraine DRAFT PA COMMENTS.	1.40	966.00	003	55312434
11/29/18	Guthrie, Hayden ATTEND WEIL MEETING RE: GOING CONCERN APA (4.7); DRAFT GOING CONCERN APA (6.0).	10.70	10,165.00	003	55301643
11/29/18	Van Groll, Paloma REVISE LIQUIDATION PROCESS LETTER.	4.00	3,500.00	003	55333732
11/29/18	Diktaban, Catherine Allyn REVISE NOTICE OF AUCTION RESULTS FOR THE MEDIUM TERM NOTES (.3); REVISE MTN NOTICE (.7).	1.00	560.00	003	55330813
11/29/18	Miranda, Graciany CONDUCT DUE DILIGENCE (7.7); INTERNAL TEAM MEETING (0.5).	8.20	4,592.00	003	55301671
11/29/18	Zavagno, Michael REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.1); REVIEW MATERIAL CONTRACTS FOR DUE DILIGENCE (1.0); CALLS WITH OPPOSING PARTIES TO NEGOTIATE NDAS (.2).	2.30	1,288.00	003	55330826
11/29/18	Peshko, Olga F.	4.30	3,956.00	003	55327873



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	REVIEW SCHEDULE OF SHIP PROTECTION AGREEMENTS AND CALL WITH L VALENTINO REGARDING SAME (.6); CORRESPOND WITH WEIL TEAM REGARDING SAME (.1); DRAFT SALE ORDER (3.6).				
11/29/18	Scher, Dylan INTERNAL CALL AND UPDATE PURCHASE AGREEMENT DEFINITION.	0.20	175.00	003	55317479
11/29/18	Messina, Michael D. PREPARE FOR AND PARTICIPATE ON CALL WITH WEIL LITIGATION (.6); WORK ON PURCHASE AGREEMENT (2.8).	3.40	3,230.00	003	55320547
11/29/18	Malcolm, Patrice REVIEW DATA ROOM FOR ASSIGNED CONTRACTS.	7.00	2,695.00	003	55341468
11/29/18	Kleissler, Matthew CONDUCT RESEARCH RE: NOTICE OF FORM OF AUCTION.	1.30	312.00	003	55392522
11/30/18	Connolly, Annemargaret REVIEW REVISED GOING CONCERN APA (.1); REVIEW GOING CONCERN APA (.1).	0.20	270.00	003	55323120
11/30/18	Marcus, Jacqueline CALL O. PESHKO RE: DATA ROOM/SHIP ISSUES (.1); CONFERENCE CALL WITH O. PESHKO RE: NDA ISSUES AND CONFLICTS (.3); REVISE 8K RE: MTN SALE AND CALL E. ODONER (.1); REVIEW SHIP CO-OCCUPANCY AGREEMENT (.4); PARTIAL REVIEW OF SHIP SALE ORDER (.8).	1.70	2,337.50	003	55323087
11/30/18	Westerman, Gavin REVIEW APA AND INTERNAL COMMENTS RE SAME (2.2); CALL WITH S. SINGH (.1); CONFER WITH N. MUNZ RE PROCESS (.2); CALL WITH H. GUTHRIE AND N. MUNZ RE APA (.8).	3.30	3,960.00	003	55327539
11/30/18	Singh, Sunny REVIEW SALES PROCESS LETTER (.7); CONFERENCE WITH P. VAN GROLL RE: SALE PROCESS (.6).	1.30	1,560.00	003	55321199
11/30/18	Margolis, Steven M.	0.70	752.50	003	55317283

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	REVIEW ISSUES ON ESL GOING CONCERN APA AND NEW DRAFTS ON SAME AND CORRESPONDENCE WITH E. GERAGHTY RE: SCHEDULES.				
11/30/18	Goslin, Thomas D. REVIEW GOING CONCERN ASSET PURCHASE AGREEMENT.	0.20	210.00	003	55321103
11/30/18	Munz, Naomi CONFERENCE CALL WITH SIDLEY RE: SHIP CLOSING AND RELATED EMAILS (1.0); REVIEW AND DISCUSS DRAFT ESL PURCHASE AGREEMENT AND COMMENTS ON THE AGREEMENT (3.6); EMAILS AND CALLS RE: INFORMATION ON PROTECTION COMPANIES (0.7); CALL WITH C. POUND RE: OTHER BID AND RELATED OFFERS (0.5).	5.80	6,090.00	003	55330845
11/30/18	Simon, Ariel CALL WITH N. MUNZ, J. GODIO AND BUYER COUNSEL RE: SHIP CLOSING CHECKLIST (1.0); REVIEW SHIP TRANSACTION ANCILLARY DOCUMENTS (.5); CALL WITH COMPANY AND LAZARD RE: STATUS OF SHIP TRANSACTION (.6); CORRESPONDING RE: STATUS OF SHIP TRANSACTION (2.9).	5.00	4,600.00	003	55323102
11/30/18	Cohen, Francesca REVIEW AND REVISE GOING CONCERN APA MARKUP.	4.10	3,587.50	003	55443408
11/30/18	Bednarczyk, Meggin CONFERENCE WITH M. EPSTEIN RE: ESL APA AND VENDOR AGREEMENTS (.3); CONFERENCE WITH N. MUNZ AND M. EPSTEIN RE: ESL APA (.3); CALL WITH D. FARKAS, V. NAPOLITANO, C. TRAUTH, AND L. KARNICK RE: ESL DISCLOSURE SCHEDULES (.4); REVIEW AND REVISE ESL APA (.4).	1.40	966.00	003	55309577
11/30/18	Godio, Joseph C. REVIEW AND REVISE NDAS (4.7); DRAFT AND REVISE JOINT WRITTEN INSTRUCTIONS FOR SHIP-SERVICE.COM CLOSING (.9); DRAFT AND REVISE CLOSING CERTIFICATE FOR SHIP/SERVICE.COM TRANSACTION (.3); CLOSING CHECKLIST CALL WITH SIDLEY (1.5).	7.40	5,106.00	003	55310164
11/30/18	Shub, Lorraine DRAFT SEARS COMMENTS.	1.40	966.00	003	55312178

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<b>Date</b>	<b>Timekeeper/Narrative</b>	<b>Hours</b>	<b>Amount</b>	<b>Task</b>	<b>Index</b>
11/30/18	Guthrie, Hayden REVIEW SPECIALIST COMMENTS TO GOING CONCERN APA (4.6); DRAFT GOING CONCERN APA (5.3).	9.90	9,405.00	003	55309468
11/30/18	Van Groll, Paloma REVISE LIQUIDATION SALE PROCESS LETTER (3); FOLLOW UP ON PRIVACY OMBUDSMAN STIPULATION (0.3); REVIEW FORM SALE ORDERS (2).	5.30	4,637.50	003	55333693
11/30/18	DiDonato, Philip DRAFT DE MINIMIS ASSET SALE NOTICES.	0.70	392.00	003	55316777
11/30/18	Lewitt, Alexander G. REVIEW GOB ORDER (.1); EMAIL GOB PROCEDURES TO G. FAIL (.2).	0.30	168.00	003	55329371
11/30/18	Miranda, Graciany CONDUCT DUE DILIGENCE (4.1); REVIEW GOING CONCERN APA AND PROVIDE COMMENTS TO SAME (4.1).	8.20	4,592.00	003	55309716
11/30/18	Zavagno, Michael CALLS WITH OPPOSING PARTIES TO NEGOTIATE NDAS (.3); REVISE AND NEGOTIATE NDAS ON BEHALF OF SEARS HOLDINGS CORPORATION (1.1).	1.40	784.00	003	55330792
11/30/18	Peshko, Olga F. REVISE AND CORRESPOND REGARDING SALE ORDER (.5); CALL REGARDING CLOSING CHECKLIST FOR SHIP SALE (.7); REVIEW COMMENTS TO SALE ORDER AND CONFER WITH J MARCUS REGARDING SAME (.2); CORRESPOND WITH CLIENT REGARDING SHIP SALE (.4); CORRESPOND WITH M&A TEAM REGARDING CONTRACTS (.4); CORRESPOND WITH WEIL TEAM AND PRIMECLERK REGARDING PUBLICATION OF NOTICE (.2).	2.40	2,208.00	003	55328093
11/30/18	Scher, Dylan REVIEW REVISED APA AND SEND COMMENTS TO M&A TEAM,.	1.00	875.00	003	55331846
11/30/18	Messina, Michael D. DRAFT PURCHASE AGREEMENT.	6.50	6,175.00	003	55320850

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11/30/18	Malcolm, Patrice REVIEW DATA ROOM FOR ASSIGNED CONTRACTS.	7.00	2,695.00	003	55340982
11/30/18	Peene, Travis J. CONDUCT RESEARCH RE: SALE ORDERS FOR P. VAN GROLL.	0.30	72.00	003	55334966
SUBTOTAL TASK 003 - Asset Disposition/363		2,163.20	\$2,063,454.50		
Asset /De Minimis Asset/Liquidation Sales:					
10/25/18	Kirsztajn, Daniela H. REVIEW MATERIALS FROM PALM BEACH GARDEN CASE.	1.50	1,312.50	004	55067203
10/26/18	Kirsztajn, Daniela H. REVIEW MATERIALS FROM PALM BEACH GARDENS CASE (.6); CALL WITH J. FRIEDMANN (.4); CALL WITH J. FRIEDMANN AND G. FAIL (.5).	1.50	1,312.50	004	55067476
11/06/18	Fail, Garrett CALL WITH S. SITLEY AND OUTSIDE COUNSEL RE DOJ LITIGATION.	0.30	390.00	004	55161772
11/06/18	Apfel, Joshua H. REVIEW AND REVISE MOTION TO EXTEND THE AUTOMATIC STAY (1.3); CONFER WITH G. FAIL AND O. PESHKO RE: SAME (.3).	1.60	1,568.00	004	55458050
11/06/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY.	0.50	280.00	004	55163318
11/07/18	Apfel, Joshua H. CONFER WITH O. PESHKO RE: AUTOMATIC STAY EXTENSION MOTION (.2); CALL SEARS RE: SAME (.3); REVISE MOTION TO EXTEND AUTOMATIC STAY (4.0); SUMMARIZE REMAINING ISSUES AND CIRCULATE SAME TO O. PESHKO FOR REVIEW (.2).	4.70	4,606.00	004	55179755
11/07/18	Lewitt, Alexander G.	0.40	224.00	004	55162578

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	CONDUCT DILIGENCE RE: FAMILY TRUST V. COSTCO ET AL AND AUTOMATIC STAY.				
11/07/18	Peshko, Olga F. CONFER WITH J APFEL RE: AUTOMATIC STAY MOTION (.2); CONFER WITH G FAIL RE: SAME (.1); REVIEW RELATED DOCUMENTS (.3).	0.60	552.00	004	55148622
11/08/18	Fail, Garrett CALL RE GARBE WITH KING AND SPALDING AND S. SITLEY (.5); CALL WITH IN-HOUSE COUNSEL RE AUTOMATIC STAY ISSUES AND ANALYSIS RE SAME (1.2).	1.70	2,210.00	004	55161814
11/08/18	Diktaban, Catherine Allyn CORRESPOND WITH B. ZASLAV RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY RE: HEARING AND RESPONSE DATES (.2); CORRESPOND WITH M. GOREN, S. SINGH, AND B. PODZIUS RE: MOTION FOR RELIEF FROM THE AUTOMATIC STAY (.5); REVIEW SUBMITTED MOTION TO LIFT AUTOMATIC STAY AND SEND EMAIL TO AUTOMATIC STAY WORKSTREAMS WITH A SUMMARY AND IMPORTANT DEADLINES (.8).	1.50	840.00	004	55181813
11/08/18	DiDonato, Philip CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY.	0.50	280.00	004	55163183
11/09/18	Marcus, Jacqueline EMAIL RE: AUTOMATIC STAY LETTER RE: SHIP.	0.10	137.50	004	55172061
11/09/18	Diktaban, Catherine Allyn RESEARCH ISSUES RE: THE AUTOMATIC STAY IN STATE COURT PROCEEDINGS PER G. FAIL.	2.60	1,456.00	004	55181950
11/09/18	Diktaban, Catherine Allyn EMAIL WITH M. GOREN RE: DRAFTING AUTOMATIC STAY LETTER (.3); CONFERENCE WITH J. AVITIA-GUZMAN (.2) AND L. CLARK RE: INFORMATION NEEDED TO DRAFT AUTOMATIC STAY LETTER (.2); CONDUCT RESEARCH RE: STATE COURT PROCEEDINGS AFFECTED BY DEBTOR FILING CHAPTER 11 (3.2).	3.90	2,184.00	004	55397536
11/10/18	Miller, Jeri Leigh	0.30	237.00	004	55170735

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	REVIEW AND COMMENT ON AUTOMATIC STAY LETTER.				
11/10/18	Diktaban, Catherine Allyn DRAFT AUTOMATIC STAY LETTER.	1.40	784.00	004	55181842
11/11/18	Diktaban, Catherine Allyn CONFERENCE WITH L. CLARK (.2), M. BAJZEK (.2), J. MARCUS (.2), AND M. GOREN (.2) RE: AUTOMATIC STAY LETTER.	0.80	448.00	004	55181920
11/11/18	Peshko, Olga F. DRAFT MOTION TO EXTEND THE AUTOMATIC STAY.	1.20	1,104.00	004	55183154
11/12/18	Diktaban, Catherine Allyn CORRESPOND WITH M. GOREN RE: AUTOMATIC STAY, REVISE AUTOMATIC STAY LETTER AND REVERT (.7); HOTLINE CALL RE: LIFTING THE AUTOMATIC STAY (.3); RESEARCH RE PURCHASE ORDERS FOR AUTOMATIC STAY LETTER (.9); DRAFT EMAIL TO M. GOREN RE SAME (.5); REVISE LETTER RE: AUTOMATIC STAY (.5); CALL WITH M. GOREN RE: AUTOMATIC STAY LETTER (.1); DRAFT LETTER RE: AUTOMATIC STAY (.9).	3.90	2,184.00	004	55238269
11/12/18	Peshko, Olga F. DRAFT MOTION TO EXTEND THE AUTOMATIC STAY AND CONDUCT RESEARCH RE SAME (2.4); CONFER WITH G FAIL RE: SAME (.2).	2.60	2,392.00	004	55183061
11/13/18	Apfel, Joshua H. REVIEW AUTOMATIC STAY RELIEF REQUESTS (1.3); CONFER WITH SEARS RE: SAME (.4); CONFER WITH VARIOUS OPPOSING COUNSEL RE: SAME (.5); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH B. PODZIUS RE: INSURANCE ISSUES IN CONNECTION WITH AUTOMATIC STAY RELIEF REQUESTS (.5).	3.00	2,940.00	004	55458586
11/13/18	Diktaban, Catherine Allyn CONFERENCE WITH G. FAIL (.1), J. MARCUS (.2), AND L. VALENTINO (.1) RE: WIMSATT AUTOMATIC STAY LETTER.	0.40	224.00	004	55238844
11/13/18	DiDonato, Philip	0.60	336.00	004	55239752

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	CALLS FROM CLAIMANTS RE: EFFECTS OF THE AUTOMATIC STAY.				
11/13/18	Lee, Kathleen RESEARCH AUTMATIC STAY MOTIONS FOR P. DIDONATO.	0.80	336.00	004	55203895
11/14/18	Marcus, Jacqueline REVIEW WIMSATT LETTER AND EMAIL C. DIKTABAN RE: SAME.	0.20	275.00	004	55208557
11/14/18	Apfel, Joshua H. CALLS WITH COUNSEL TO VARIOUS COUNTERPARTIES RE: INFORMAL AUTO-STAY RELIEF REQUESTS AND AUTOMATIC STAY RELIEF MOTIONS (.6); CONFER WITH O. PESHKO RE: SAME (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3).	1.20	1,176.00	004	55459217
11/14/18	Diktaban, Catherine Allyn REVIEW EMAIL FROM J. MARCUS RE: AUTOMATIC STAY LETTER (.1); REVISE AUTOMATIC STAY LETTER (.7); EMAILS RE AUTOMATIC STAY LETTER INTERNALLY (.2), TO EXTERNAL PARTY (.5), AND CLIENT (.2).	1.70	952.00	004	55238430
11/15/18	Apfel, Joshua H. REVIEW IN-BOUND AUTOMATIC STAY RELIEF REQUESTS (.6); CONFER WITH SEARS RE: SAME (.3); CONFER WITH VARIOUS OPPOSING COUNSEL RE: SAME (.3).	1.20	1,176.00	004	55459248
11/15/18	Diktaban, Catherine Allyn EMAIL WIMSATT'S RESPONSE LETTER TO J. MARCUS, G. FAIL, AND M. GOREN, SUMMARIZE ARGUMENTS.	0.80	448.00	004	55238663
11/16/18	Apfel, Joshua H. REVIEW IN-BOUND AUTOMATIC STAY RELIEF REQUESTS (.8); CONFER WITH SEARS RE: SAME (.4); CONFER WITH VARIOUS OPPOSING COUNSEL RE: SAME (.5); CONFER WITH WEIL AUTOMATIC STAY TEAM RE: SAME (.4).	2.10	2,058.00	004	55459405
11/16/18	DiDonato, Philip UPDATE AUTOMATIC STAY MOTION TRACKER.	0.50	280.00	004	55239585

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11/16/18	Podzius, Bryan R. REVIEW REQUEST TO LIFT THE AUTOMATIC STAY.	0.20	175.00	004	55220853
11/18/18	Fail, Garrett REVIEW AND REVISE DRAFT MOTION TO EXTEND THE AUTOMATIC STAY TO THIRD PARTIES.	1.00	1,300.00	004	55220538
11/18/18	Peshko, Olga F. CORRESPOND WITH G FAIL RE: MOTION TO EXTEND AUTOMATIC STAY (.3); REVISE MOTION AND RESEARCH ADDITIONAL CASES FOR SAME (1.1).	1.40	1,288.00	004	55278232
11/19/18	Apfel, Joshua H. REVIEW IN-BOUND AUTOMATIC STAY RELIEF REQUESTS (1.2); CONFER WITH SEARS RE: SAME (.5); CONFER WITH VARIOUS OPPOSING COUNSEL RE: SAME (.5); CONFER WITH WEIL AUTOMATIC STAY TEAM RE: SAME (.3).	2.50	2,450.00	004	55464499
11/19/18	Peshko, Olga F. REVISE AUTOMATIC STAY MOTION, REVIEW CASES AND CORRESPOND RE: SAME.	1.00	920.00	004	55283015
11/20/18	Apfel, Joshua H. REVIEW NEWLY-RECEIVED AUTOMATIC STAY RELIEF (.6); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3) REVIEW AND COMMENT ON PROPOSED STIPULATIONS RE: SAME (.7); CONFER WITH MOVANT COUNSEL RE: SAME (.2); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	2.40	2,352.00	004	55395733
11/20/18	Diktaban, Catherine Allyn CALL WITH O. PESHKO RE: RESEARCH FOR CASES WITH EXTENSION OF AUTOMATIC STAY FOR NON-DEBTORS (.1); RESEARCH RE: SAME (1.8).	1.90	1,064.00	004	55284740
11/20/18	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER (0.5); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (0.2).	0.70	392.00	004	55275167
11/20/18	Peshko, Olga F.	0.30	276.00	004	55282362



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	CONFER WITH G FAIL RE: MOTION TO EXTEND THE AUTOMATIC STAY AND CONFER RE SAME WITH C DIKTABAN (.3).				
11/21/18	Apfel, Joshua H. REVIEW NEWLY-RECEIVED AUTOMATIC STAY RELIEF REQUESTS (1.2); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CALLS AND EMAILS WITH OPPOSING PARTY COUNSEL IN CONNECTION WITH SAME (.6); CONFER WITH SEARS RE: SAME (.3); CALLS WITH SEARS LOCAL OUTSIDE COUNSEL RE: SAME (.4).	2.80	2,744.00	004	55395700
11/23/18	Fail, Garrett REVIEW AND REVISE MOTION TO EXTEND AUTOMATIC STAY.	0.40	520.00	004	55257851
11/23/18	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER.	0.40	224.00	004	55274892
11/23/18	Peshko, Olga F. CORRESPOND WITH G FAIL AND S SINGH AND COMPANY RE: MOTION TO EXTEND THE AUTOMATIC STAY.	0.40	368.00	004	55278616
11/25/18	Diktaban, Catherine Allyn EMAIL CLIENT RE: AUTOMATIC STAY MATTER.	0.30	168.00	004	55284727
11/26/18	Fail, Garrett RESPOND TO DEBTOR INQUIRIES RE EXTENDING THE AUTOMATIC STAY.	0.20	260.00	004	55307214
11/26/18	Apfel, Joshua H. REVIEW AND MARKUP PROPOSED CONSENSUAL MOTION TO LIFT THE AUTOMATIC STAY (.5); CONFER WITH G. FAIL RE: SAME (.2); REVIEW VARIOUS AUTOMATIC STAY RELIEF REQUESTS (.2); CONFER WITH OPPOSING COUNSEL RE: SAME (.2); CONFER WITH WEIL BFR TEAM RE: SAME (.2).	1.30	1,274.00	004	55333127
11/26/18	Diktaban, Catherine Allyn EMAIL L. CLARK RE: MICHIGAN STATE LAW LIEN MATTER.	0.10	56.00	004	55330598
11/26/18	DiDonato, Philip	2.30	1,288.00	004	55316678

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	CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (1.3); UPDATE AUTOMATIC STAY TRACKER (1.0).				
11/26/18	Leslie, Harold David	1.00	920.00	004	55329261
	CONDUCT RESEARCH RE: OBJECTION TO MOTION TO LIFT STAY.				
11/26/18	Peshko, Olga F.	1.90	1,748.00	004	55329564
	RESEARCH AUTOMATIC STAY EXTENSION CASE (.8); CORRESPOND REGARDING SAME WITH WEIL TEAM (.2); CORRESPOND WITH CLIENT REGARDING EXHIBIT TO MOTION AND REVIEW SAME (.7); CORRESPOND WITH WEIL TEAM REGARDING FORMATTING OF EXHIBIT (.2).				
11/27/18	Skrzynski, Matthew	1.00	790.00	004	55327830
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL, P. DIDONATO, B. PODZIUS AND L. JENCHEL.				
11/27/18	Apfel, Joshua H.	6.60	6,468.00	004	55332742
	REVIEW ALL SEARS CORRESPONDENCE AND RECENT LIFT STAY MOTIONS IN PREPARATION FOR MEETING WITH P. DIDONATO RE: REQUESTS FOR RELIEF FROM AUTOMATIC STAY (.8); MEET WITH P. DIDONATO RE: SAME (.5); CALL WITH SEARS INSURANCE TEAM RE: AVAILABILITY OF INSURANCE IN CONNECTION WITH AUTOMATIC STAY RELIEF REQUESTS (1.2); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.5); REVIEW AND COMMENT ON SCHEDULE OF AUTOMATIC STAY RELIEF REQUESTS (.8); CONFER WITH P. DIDONATO RE: SAME (.2); REVIEW NEWLY-RECEIVED AUTOMATIC STAY RELIEF REQUESTS (.6); CONFER WITH OPPOSING COUNSEL RE: SAME (.4); CONFER WITH WEIL BFR TEAM RE: SAME (.2); CONFER WITH SEARS RE: SAME (.5); PREPARE STIPULATIONS IN CONNECTION WITH SAME (.9).				
11/27/18	DiDonato, Philip	3.40	1,904.00	004	55315995
	ATTEND TEAM MEETING TO DISCUSS AUTOMATIC STAY ISSUES (.8); UPDATE AUTOMATIC STAY TRACKER (2.6).				
11/27/18	Peshko, Olga F.	1.20	1,104.00	004	55329653
	REVISE MOTION TO EXTEND THE AUTOMATIC STAY AND CORRESPOND REGARDING SAME (.4); RESEARCH AND CORRESPONDENCE ON AUTOMATIC STAY CASES (.8).				

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11/28/18	Friedmann, Jared R. EMAILS RE: LIFT STAY MOTION.	0.20	225.00	004	55414181
11/28/18	Apfel, Joshua H. REVIEW NEWLY RECEIVED INFORMAL REQUESTS FOR AUTOMATIC STAY RELIEF (.6); REVIEW NEWLY-FILED AUTOMATIC STAY RELIEF MOTIONS (.9); CONFER WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.4); CONFER WITH C. STAUBLE RE: SCHEDULING HEARING AND RESPONSE DEADLINES FOR SAME (.3); CALLS WITH VARIOUS CLAIMANTS COUNSEL RE: RESOLVING MOTIONS TO LIFT THE AUTOMATIC STAY (1.4); CONFER WITH WEIL LITIGATION TEAM RE: STRATEGY FOR RESPONDING TO SAME (.3).	4.20	4,116.00	004	55333165
11/28/18	DiDonato, Philip DRAFT STIPULATIONS RE: THE AUTOMATIC STAY (.9); CALLS FOR AUTOMATIC STAY INQUIRIES (1.2); CONDUCT RESEARCH RELATED TO MOTION TO LIFT THE STAY (1.6); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (1.3).	5.00	2,800.00	004	55316278
11/28/18	Peshko, Olga F. CORRESPOND AND CALL WITH SEARS REGARDING THIRD-PARTY ACTIONS AND MOTION TO EXTEND THE AUTOMATIC STAY (.9); REVIEW AND REVISE EXHIBIT FOR MOTION (3.4); REVISE MOTION TO EXTEND THE AUTOMATIC STAY (.2); COORDINATE FILING AND SERVICE OF MOTION (1).	5.50	5,060.00	004	55326854
11/28/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MOTION TO EXTEND THE AUTOMATIC STAY.	2.80	672.00	004	55392489
11/29/18	Fail, Garrett CALL WITH AKIN RE MOTION TO EXTEND AUTOMATIC STAY. (.1) EMAILS RE AUTOMATIC STAY ISSUES WITH DEBTORS AND WEIL TEAMS (.3).	0.40	520.00	004	55307204
11/29/18	Apfel, Joshua H.	3.60	3,528.00	004	55332976

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	CALLS WITH SEARS RE: BACKGROUND INFORMATION ON VARIOUS PREVIOUSLY-RECEIVED FORMAL AND INFORMAL LIFT STAY REQUESTS (.7); CONFER WITH WEIL BFR TEAM RE: SAME (.3); REVIEW NEWLY RECEIVED INFORMAL REQUESTS FOR AUTOMATIC STAY RELIEF (.8); CONFER WITH WEIL BFR TEAM RE: SAME (.4); CONFER WITH SEARS RE: SAME (.3); CONFER WITH C. STAUBLE RE: UPDATES ON SCHEDULING HEARING AND RESPONSE DEADLINES FOR SAME (.2); CALLS WITH VARIOUS CLAIMANTS COUNSEL RE: RESOLVING MOTIONS TO LIFT THE AUTOMATIC STAY (.6); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.3).				
11/29/18	Diktaban, Catherine Allyn	0.30	168.00	004	55331295
	DRAFT SUMMARY AND ANALYSIS RE: CONSTRUCTION LIEN AND AUTOMATIC STAY ISSUE.				
11/29/18	DiDonato, Philip	5.00	2,800.00	004	55316173
	CONDUCT RESEARCH RELATED TO MOTION TO LIFT THE AUTOMATIC STAY (.7); DRAFT STIPULATION TO GRANT RELIEF FROM THE AUTOMATIC STAY (.9); DRAFT REPLY TO MOTION TO LIFT THE AUTOMATIC STAY (2.6); CALLS FROM CLAIMANTS RE: EFFECTS OF AUTOMATIC STAY (.6); UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.2).				
11/29/18	Leslie, Harold David	1.50	1,380.00	004	55330525
	CALL FROM J. APFEL RE: DRAFTING OBJECTION TO MOTIONS TO LIFT STAY (0.1); ANALYZE FRANKLIN, REHEIS, AND DEEDS MOTIONS TO LIFT THE AUTOMATIC STAY (1.4).				
11/29/18	Peshko, Olga F.	0.30	276.00	004	55327704
	CORRESPOND WITH WEIL TEAM AND WITH UCC REGARDING MOTION TO EXTEND AUTOMATIC STAY TO NON-DEBTOR PARTIES.				
11/30/18	Skrzynski, Matthew	0.60	474.00	004	55326857
	DISCUSS AUTOMATIC STAY RESPONSE ISSUES AND WORKSTREAMS WITH J. APFEL (.2); REVIEW MIDWOOD'S MOTION RE AUTOMATIC STAY TO DETERMINE STRATEGY WITH RESPECT THERETO (.4).				
11/30/18	Apfel, Joshua H.	2.90	2,842.00	004	55333138
	REVIEW NEWLY RECEIVED INFORMAL REQUESTS FOR STAY RELIEF (.9); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3); REVIEW AND COMMENT ON INITIAL DRAFT OMNIBUS RESPONSE TO LIFT STAY MOTIONS (.9); CONFER WITH D. LESLIE RE: SAME (.2); CONFER WITH B. PODZIUS RE: SAME (.3).				

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11/30/18	DiDonato, Philip UPDATE AUTOMATIC STAY TRACKER FOR TEAM (.8); DRAFT STIPULATIONS RE: THE AUTOMATIC STAY (.7); DRAFT REPLY TO MOTION TO LIFT THE AUTOMATIC STAY (5.0); ATTEND MEETING TO DISCUSS RESPONSE TO MOTION TO LIFT THE STAY (.6); CONDUCT RESEARCH RELATED TO MOTION TO LIFT THE STAY (2.4).	9.50	5,320.00	004	55316214
11/30/18	Leslie, Harold David CONDUCT RESEARCH AND ANALYSIS FOR OBJECTION TO MOTION TO LIFT THE AUTOMATIC STAY.	1.30	1,196.00	004	55328922
11/30/18	Peshko, Olga F. REVIEW RELIEF FROM AUTOMATIC STAY MOTION AND CORRESPOND REGARDING SAME (.6); CORRESPOND WITH WEIL TEAM AND CLIENT REGARDING STORE CLAIMS (.2); CORRESPOND WITH CLIENT AND LOCAL COUNSEL REGARDING EXTENSION OF AUTOMATIC STAY AND FEDERAL ACTIONS (.5).	1.30	1,196.00	004	55327336
<b>SUBTOTAL TASK 004 - Automatic Stay:</b>		<b>123.20</b>	<b>\$97,328.50</b>		
10/22/18	Liou, Jessica CONFER WITH M. SKRYZINSKI RE WIP LIST.	0.20	199.00	007	55390978
11/01/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5); ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS (.4).	0.90	711.00	007	55170582
11/01/18	DiDonato, Philip SEARS HOTLINE CALLS AND FOLLOW UP (1.2); UPDATE CASE CALENDAR (.5).	1.70	952.00	007	55132480
11/01/18	Stauble, Christopher A. CONFER WITH CHAMBERS RE: PROPOSED ORDER DIRECTING JOINT ADMINISTRATION OF ADDITIONAL CHAPTER 11 CASES FOR CASE NOS. 18-23616 AND 18-23630 (.2); PREPARE ORDER FOR SUBMISSION TO CHAMBERS (.6).	0.80	324.00	007	55136096
11/01/18	Zaslav, Benjamin	0.30	72.00	007	55128688

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	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
11/02/18	Skrzynski, Matthew	1.10	869.00	007	55208410
	ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE REQUESTS (.6); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.5).				
11/02/18	DiDonato, Philip	0.60	336.00	007	55132518
	REVISE CASE CALENDAR.				
11/02/18	Zaslav, Benjamin	0.40	96.00	007	55128538
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
11/03/18	Fail, Garrett	1.00	1,300.00	007	55125613
	EMAILS WITH WEIL TEAM RE WIP.				
11/05/18	Skrzynski, Matthew	0.80	632.00	007	55227349
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
11/05/18	Peshko, Olga F.	0.20	184.00	007	55181392
	CORRESPOND RE: BOILER AND REVIEW CHANGES TO SAME.				
11/05/18	Hwangpo, Natasha	0.20	190.00	007	55188572
	CORRESPOND WITH WEIL TEAM RE WIP UPDATES.				
11/06/18	Skrzynski, Matthew	0.20	158.00	007	55226964
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
11/06/18	Van Groll, Paloma	0.10	87.50	007	55193386
	UPDATE CASE CALENDAR.				
11/06/18	Diktaban, Catherine Allyn	2.50	1,400.00	007	55181781

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	REVISE CERTIFICATE OF NO OBJECTION (.8); HOTLINE MANAGEMENT (.6); CHECK LISTSERV (1.1).				
11/06/18	Hwang, Angeline Joong-Hui UPDATE WIP LIST.	0.10	69.00	007	55162921
11/07/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.20	948.00	007	55230925
11/07/18	Diktaban, Catherine Allyn CREDITOR MATRIX CALLS WITH J. LIOU (.1) AND R. FAUST (.2); CONFERENCE WITH M. GOREN RE: CREDITOR MATRIX (.3).	0.60	336.00	007	55181984
11/07/18	Diktaban, Catherine Allyn HOTLINE CALL MAINTENANCE.	0.80	448.00	007	55386204
11/07/18	DiDonato, Philip REVISE CASE CALENDAR (.5); REVISE WIP LIST (.8).	1.30	728.00	007	55162970
11/07/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55186153
11/08/18	Skrzynski, Matthew ANALYZE AND MANAGE FILES AND OTHER RESPONSES AND ASSOCIATED DATABASES IN CONNECTION WITH REQUESTS FOR DOCUMENTS AND OTHER DILIGENCE (.2); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8).	1.00	790.00	007	55231135
11/08/18	Swette, Alexandria REVIEW PAPERS FILED IN SEARS CANADA SUIT (0.5); SUMMARY OF SAME (0.7).	1.20	1,140.00	007	55189351
11/08/18	Diktaban, Catherine Allyn PREPARE EMAILS TO DISTRIBUTE HOTLINE CALLS TO WORKSTREAMS.	0.50	280.00	007	55181953

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11/08/18	DiDonato, Philip REVIEW AND REVISE CASE CALENDAR UPDATES (2.0); REVISE WIP LIST (1.2).	3.20	1,792.00	007	55162831
11/08/18	Podzius, Bryan R. FURTHER REVISE FINAL ORDERS.	0.60	525.00	007	55188758
11/08/18	Hwang, Angeline Joong-Hui REVIEW AND REVISE WIP LIST.	0.50	345.00	007	55162866
11/08/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.3); DISTRIBUTE SECOND DAY HEARING OBJECTIONS TO TEAM (.8).	1.10	264.00	007	55185916
11/09/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.7); ANALYZE AND MANAGE FILES AND OTHER RESPONSES AND ASSOCIATED DATABASES IN CONNECTION WITH REQUESTS FOR DOCUMENTS AND OTHER DILIGENCE (.3).	1.80	1,422.00	007	55230915
11/09/18	Diktaban, Catherine Allyn HOTLINE CALL MANAGEMENT (.7); UPDATE AND CIRCULATE CERTIFICATE OF NO OBJECTION BOILER AND POSTPETITION BOILER (.8).	1.50	840.00	007	55182087
11/09/18	Hwang, Angeline Joong-Hui UPDATE WIP LIST.	0.10	69.00	007	55163423
11/09/18	Stauble, Christopher A. PREPARE AND DISTRIBUTE DAILY DOCKET UPDATE.	1.10	445.50	007	55239855
11/10/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.60	474.00	007	55232414



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11/10/18	DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES.	0.60	336.00	007	55163330
11/11/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.1); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.7).	1.80	1,422.00	007	55235373
11/11/18	Diktaban, Catherine Allyn HOTLINE CALL MAINTENANCE.	1.30	728.00	007	55182153
11/11/18	Hwang, Angeline Joong-Hui REVISE WIP LIST.	0.10	69.00	007	55162979
11/11/18	Hwang, Angeline Joong-Hui DISCUSS WITH M. SKRYZNSKI RE: ADMINISTRATIVE CLAIM ISSUE.	0.30	207.00	007	55505553
11/12/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.6).	0.70	553.00	007	55234560
11/12/18	DiDonato, Philip REVISE CASE CALENDAR.	0.40	224.00	007	55239729
11/12/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55236320
11/13/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.1); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.1).	0.20	158.00	007	55235431
11/13/18	Diktaban, Catherine Allyn	1.50	840.00	007	55238404

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	HOTLINE MAINTENANCE (.8); EMAIL HOTLINE CALLS INFORMATION TO PROPER WORKSTREAMS (.7).				
11/13/18	Diktaban, Catherine Allyn UPDATE POSTPETITION PLEADING.	0.40	224.00	007	55403808
11/13/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55236214
11/13/18	Kleissler, Matthew REVIEW RECENT PLEADINGS AND UPDATE OBJECTION TRACKER.	1.40	336.00	007	55243085
11/14/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.20	948.00	007	55234720
11/14/18	Diktaban, Catherine Allyn MANAGE HOTLINE CALLS.	1.20	672.00	007	55238514
11/15/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.30	237.00	007	55235009
11/15/18	DiDonato, Philip UPDATE CASE CALENDAR AND CHANGES AFTER SECOND DAY HEARING.	1.80	1,008.00	007	55239726
11/16/18	Liou, Jessica CONFER WITH SEARS AND M-III RE CREDITOR MATRIX AND ONGOING AND HISTORICAL LITIGATION.	0.30	298.50	007	55220750
11/16/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3); REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.0).	1.30	1,027.00	007	55234684
11/16/18	DiDonato, Philip	1.20	672.00	007	55239754

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	UPDATE CASE CALENDAR.				
11/16/18	Zaslav, Benjamin	1.60	384.00	007	55236457
	ASSIST WITH PREPARATION OF HEARING MATERIALS (1.2); PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM (.4).				
11/17/18	Diktaban, Catherine Allyn	0.80	448.00	007	55238300
	HOTLINE MAINTENANCE.				
11/17/18	Zaslav, Benjamin	0.70	168.00	007	55236264
	ASSIST WITH PREPARATION OF HEARING MATERIALS.				
11/18/18	DiDonato, Philip	0.30	168.00	007	55267827
	UPDATE CASE CALENDAR.				
11/18/18	Zaslav, Benjamin	0.70	168.00	007	55236281
	ASSIST WITH PREPARATION OF HEARING MATERIALS.				
11/19/18	Skrzynski, Matthew	3.40	2,686.00	007	55276355
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
11/19/18	Van Groll, Paloma	1.60	1,400.00	007	55274596
	REVIEW AND PROVIDE COMMENTS TO WIP.				
11/19/18	Diktaban, Catherine Allyn	0.80	448.00	007	55284299
	EMAIL M. KORYCKI RE: DEBTOR ENTITIES AND ACCOUNTS (.3); UPDATE WIP (.5).				
11/19/18	DiDonato, Philip	1.30	728.00	007	55267555
	CASE CALENDAR UPDATES AND CHANGES.				
11/19/18	Hwang, Angeline Joong-Hui	0.20	138.00	007	55261878

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	UPDATE WIP LIST.				
11/19/18	Zaslav, Benjamin	0.40	96.00	007	55292986
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
11/20/18	Skrzynski, Matthew	1.50	1,185.00	007	55277400
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
11/20/18	Van Groll, Paloma	0.60	525.00	007	55274302
	REVIEW WIP.				
11/20/18	DiDonato, Philip	1.90	1,064.00	007	55274485
	REVIEW AND REVISE CASE CALENDAR.				
11/20/18	Hwangpo, Natasha	0.30	285.00	007	55512004
	REVIEW AND REVISE WIP LIST.				
11/20/18	Zaslav, Benjamin	0.40	96.00	007	55292928
	PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.				
11/20/18	Fabsik, Paul	0.50	187.50	007	55244526
	UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM.				
11/23/18	Diktaban, Catherine Allyn	2.20	1,232.00	007	55284641
	HOTLINE MAINTENANCE.				
11/25/18	Skrzynski, Matthew	2.10	1,659.00	007	55277245
	REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.				
11/25/18	Goldinstein, Arkady	0.50	490.00	007	55576430
	UPDATE WIP LIST.				

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11/25/18	Diktaban, Catherine Allyn UPDATE WIP LIST.	0.50	280.00	007	55284732
11/25/18	Hwang, Angeline Joong-Hui PROVIDE COMMENTS TO WIP LIST.	0.10	69.00	007	55298683
11/26/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	55328112
11/26/18	Diktaban, Catherine Allyn HOTLINE MAINTENANCE RE: 341 INQUIRIES.	3.20	1,792.00	007	55329229
11/26/18	DiDonato, Philip REVIEW AND REVISE CASE CALENDAR.	0.60	336.00	007	55316177
11/26/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.30	72.00	007	55337481
11/27/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.80	632.00	007	55327488
11/27/18	Diktaban, Catherine Allyn HOTLINE MAINTENANCE (2.2); HOTLINE CALLS (1.1); CALL WITH M. KORYCKI RE: OUTSTANDING ITEMS (.1).	3.40	1,904.00	007	55329036
11/28/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (1.9); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.4).	2.30	1,817.00	007	55326707
11/28/18	Van Groll, Paloma	0.10	87.50	007	55333745

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	REVIEW WIP LIST.				
11/28/18	Apfel, Joshua H. REVIEW, REVISE AND CONFER WITH M. SKRZYNSKI TO UPDATE WIP LIST.	0.50	490.00	007	55333018
11/28/18	Diktaban, Catherine Allyn HOTLINE CALLS (1.4); HOTLINE VOICEMAIL MAINTENANCE (.8).	2.20	1,232.00	007	55330139
11/28/18	Hwang, Angeline Joong-Hui UPDATE WIP LIST.	0.10	69.00	007	55315711
11/28/18	Zaslav, Benjamin PREPARE AND DISTRIBUTE DOCKET UPDATE TO TEAM.	0.40	96.00	007	55337465
11/28/18	Peene, Travis J. ASSIST WITH PREPARATION OF ORGANIZATIONAL CHART, AND DISTRIBUTE TO TEAM.	0.40	96.00	007	55334795
11/29/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.3).	1.10	869.00	007	55328311
11/29/18	Diktaban, Catherine Allyn HOTLINE CALLS (.7); HOTLINE MAINTENANCE (.5).	1.20	672.00	007	55330859
11/29/18	DiDonato, Philip REVIEW AND REVISE CASE CALENDAR.	0.60	336.00	007	55316580
11/30/18	Skrzynski, Matthew ANALYZE AND MANAGE FILES AND OTHER RESPONSES TO DILIGENCE OR OTHER DOCUMENT REQUESTS.	0.70	553.00	007	55327954

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11/30/18	Skrzynski, Matthew REVIEW AND UPDATE TEAM WORKSTREAM TRACKING DOCUMENTS.	1.00	790.00	007	55328295
11/30/18	Van Groll, Paloma REVIEW CASE CALENDAR.	0.50	437.50	007	55333741
11/30/18	Diktaban, Catherine Allyn HOTLINE CALLS (1.4); HOTLINE MAINTENANCE (.8).	2.20	1,232.00	007	55329700
11/30/18	DiDonato, Philip REVIEW AND REVISE CASE CALENDAR.	1.10	616.00	007	55316733
<b>SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar):</b>		<b>91.30</b>	<b>\$57,449.00</b>		
10/22/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.20	199.00	009	55391093
10/25/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.30	298.50	009	55396576
11/01/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55505236
11/01/18	Urquhart, Douglas R. PARTICIPATE ON DAILY ADVISORS UPDATE CALL.	0.40	580.00	009	55361185
11/01/18	Marcus, Jacqueline PARTICIPATION ON DAILY ADVISORS' CALL.	0.50	687.50	009	55134975
11/01/18	Fail, Garrett	0.50	650.00	009	55361304

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	PARTICIPATE ON ADVISOR CALL.				
11/01/18	Wessel, Paul J. PARTICIPATE ON UPDATE CALL.	0.30	480.00	009	55503470
11/01/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.50	525.00	009	55360962
11/01/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55115023
11/01/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55361361
11/01/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.70	696.50	009	55361225
11/01/18	Arthur, Candace RESTRUCTURING ADVISOR UPDATE CALL.	0.50	497.50	009	55576429
11/01/18	Seales, Jannelle Marie PARTICIPATE ON DAILY CALL BLUE ADVISORS.	0.30	298.50	009	55516162
11/01/18	Simon, Ariel ADVISORS CALL WITH R. SCHROCK, J. MARCUS, N. MUNZ, LAZARD AND MIII.	0.50	460.00	009	55498312
11/01/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55440731
11/01/18	Satterfield, Kyle Roland PARTICIPATE ON DAILY ADVISOR CALL WITH CLIENT AND PROFESSIONALS.	0.40	316.00	009	55116212



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11/01/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.	0.60	474.00	009	55169404
11/01/18	Bui, Phong T. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	276.00	009	55363015
11/01/18	Goldinstein, Arkady PARTICIPATE ON STANDING CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55363028
11/01/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55531259
11/01/18	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.50	437.50	009	55363034
11/01/18	Hwangpo, Natasha CALL WITH LAZARD, COMPANY, MIII AND WEIL TEAM RE: CASE UPDATE.	0.50	475.00	009	55363393
11/01/18	O'Muiri, Conor MORNING STATUS CALL WITH BROADER TEAM AND COMPANY.	0.50	280.00	009	55114718
11/02/18	Danilow, Greg A. ADVISORS' CALL.	0.40	640.00	009	55512117
11/02/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.40	580.00	009	55363846
11/02/18	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.40	480.00	009	55126924
11/02/18	Baer, Lawrence J.	0.30	315.00	009	55363839

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	PARTICIPATE ON STANDING ADVISORS CALL.				
11/02/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55124959
11/02/18	Goren, Matthew PARTICIPATE ON DAILY ADVISOR UPDATE CALL.	0.40	430.00	009	55116965
11/02/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55364041
11/02/18	Arthur, Candace PARTICIPATE ON RESTRUCTURING ADVISORS STRATEGY CALL.	0.50	497.50	009	55364272
11/02/18	Seales, Jannelle Marie PARTICIPATE ON DAILY BLUE ADVISORS UPDATE CALL (PARTIAL).	0.20	199.00	009	55364276
11/02/18	Satterfield, Kyle Roland PARTICIPATE ON DAILY ADVISOR CALL WITH CLIENT AND PROFESSIONALS.	0.40	316.00	009	55115242
11/02/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.40	316.00	009	55208440
11/02/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55457984
11/02/18	Mishra, Akansha PARTICIPATE ON DAILY PROJECT BLUE CALL.	0.30	237.00	009	55503687
11/02/18	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII, LAZARD AND COMPANY RE DAILY ADVISOR UPDATE.	0.50	475.00	009	55137162

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11/02/18	O'Mui, Conor PARTICIPATE ON DAILY STATUS UPDATE CALL.	0.50	280.00	009	55130807
11/02/18	Woodford, Andrew PARTICIPATE ON CALL WITH ADVISORS.	0.50	437.50	009	55129913
11/04/18	Singh, Sunny CASE STRATEGY CALL WITH LAZARD AND MIII.	0.50	600.00	009	55126911
11/05/18	Marcus, Jacqueline CONFERENCE CALL WITH L. VALENTINO, M. BROTNOW AND SEARS RE: BOARD MEMBERS RE: STATUS.	0.70	962.50	009	55135097
11/05/18	Hwangpo, Natasha CALL WITH WEIL TEAM AND COMPANY RE SEARS RE ISSUES.	0.60	570.00	009	55188596
11/06/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55383636
11/06/18	Westerman, Gavin PARTICIPATE ON STATUS CALL.	0.40	480.00	009	55384564
11/06/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH COMPANY (PARTIAL) (.3); COMMUNICATIONS AND STRATEGY CALL WITH S. SITLEY, FINSBURY AND SEARS GROUP (.5).	0.80	1,040.00	009	55161771
11/06/18	Schrock, Ray C. ATTEND ADVISORS CALL (.8); FOLLOW UP FROM SAME (.2).	1.00	1,550.00	009	55173481
11/06/18	Baer, Lawrence J. PARTICIPATE IN STANDING ADVISORS CALL.	0.40	420.00	009	55442016
11/06/18	Margolis, Steven M.	0.80	860.00	009	55158325

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	PARTICIPATE ON ADVISORS CALL.				
11/06/18	Goren, Matthew	0.20	215.00	009	55157469
	PARTICIPATE ON DAILY ADVISORS ONLY CALL (PARTIAL).				
11/06/18	Munz, Naomi	0.60	630.00	009	55384587
	CONFERENCE CALL WITH ADVISORS.				
11/06/18	Shulzhenko, Oleksandr	0.60	597.00	009	55384570
	PARTICIPATE ON ADVISORS STATUS CALL.				
11/06/18	Liou, Jessica	0.50	497.50	009	55220757
	PARTICIPATE ON DAILY ADVISORS CALL (PARTIAL).				
11/06/18	Descovich, Kaitlin	0.30	285.00	009	55137342
	PARTICIPATE ON DAILY UPDATE CALL.				
11/06/18	Skrzynski, Matthew	0.50	395.00	009	55227454
	CALL WITH ADVISORS AND COMPANY (PARTIAL).				
11/06/18	Goldinstein, Arkady	0.50	490.00	009	55384817
	ATTEND STANDING CALL WITH COMPANY AND ADVISORS.				
11/06/18	Apfel, Joshua H.	0.40	392.00	009	55458049
	ATTEND DAILY ADVISORS CALL.				
11/06/18	Podzius, Bryan R.	0.40	350.00	009	55188739
	PARTICIPATE ON ADVISOR CALL.				
11/06/18	Peshko, Olga F.	0.50	460.00	009	55180800
	PARTICIPATE ON ADVISORS CALL (PARTIAL).				

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11/06/18	Hwang, Angeline Joong-Hui PARTICIPATE ON ADVISOR'S CALL.	0.30	207.00	009	55386110
11/06/18	Hwangpo, Natasha CALL WITH LAZARD, MIII, WEIL TEAM RE ADVISOR UPDATE (.7); CORRESPOND WITH SAME RE SAME (.1).	0.80	760.00	009	55188545
11/07/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55505240
11/07/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.50	725.00	009	55386228
11/07/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55386231
11/07/18	Singh, Sunny PARTICIPATE ON ADVISORS CALL.	0.80	960.00	009	55387161
11/07/18	Fail, Garrett ADVISOR CALL WITH COMPANY RE DIP, SALE, STRATEGIES (PARTIAL) (.7); CALL WITH COMPANY AND ADVISORS RE INTERNAL REPORTING AND DISCLOSURES (.3).	1.00	1,300.00	009	55387706
11/07/18	Schrock, Ray C. ATTEND ADVISORS CALL (.6); FOLLOW UP FROM SAME (.4).	1.00	1,550.00	009	55173735
11/07/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS' CALL.	0.80	840.00	009	55443344
11/07/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.50	537.50	009	55158481

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11/07/18	Nagar, Roshelle A. DAILY ADVISORS STATUS CALL.	0.80	840.00	009	55503743
11/07/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55387945
11/07/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.90	895.50	009	55387011
11/07/18	Arthur, Candace RESTRUCTURING ADVISOR UPDATE CALL.	0.50	497.50	009	55558163
11/07/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.60	597.00	009	55384244
11/07/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.60	474.00	009	55231110
11/07/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.70	686.00	009	55386200
11/07/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.20	175.00	009	55193358
11/07/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55531260
11/07/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.80	736.00	009	55148514
11/07/18	Hwang, Angeline Joong-Hui	1.10	759.00	009	55163413

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	PARTICIPATE IN ADVISORS CALL.				
11/07/18	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.90	711.00	009	55147665
11/07/18	Hwangpo, Natasha CALL WITH WEIL TEAM, LAZARD, COMPANY, MIIL.	0.50	475.00	009	55387619
11/07/18	O'Muiri, Conor PARTICIPATE ON DAILY STATUS CALL.	0.50	280.00	009	55503805
11/08/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.80	1,280.00	009	55179038
11/08/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55387621
11/08/18	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL.	0.40	480.00	009	55387623
11/08/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH CLIENT RE DIP, SALES, WIP AND STRATEGY.	0.50	650.00	009	55387625
11/08/18	Schrock, Ray C. ATTEND ADVISORS CALL.	1.00	1,550.00	009	55387935
11/08/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS CALL.	0.40	420.00	009	55443372
11/08/18	Margolis, Steven M. ADVISORS CALL (0.5).	0.50	537.50	009	55158353

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11/08/18	Goren, Matthew PARTICIPATE ON DAILY ADVISORS UPDATE CALL.	0.40	430.00	009	55157352
11/08/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55387626
11/08/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55504022
11/08/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55257339
11/08/18	Descovich, Kaitlin PARTICIPATE ON TEAM UPDATE CALL.	0.30	285.00	009	55161797
11/08/18	Miller, Jeri Leigh PARTICIPATE ON CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS.	0.50	395.00	009	55387934
11/08/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY (PARTIAL).	0.30	237.00	009	55231419
11/08/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.40	392.00	009	55393183
11/08/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.40	350.00	009	55393990
11/08/18	DiDonato, Philip UPDATE CALL WITH POTENTIAL OBJECTING PARTIES.	1.10	616.00	009	55163448
11/08/18	Peshko, Olga F.	0.40	368.00	009	55152607



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	PARTICIPATE ON ADVISOR CALL (PARTIAL).				
11/08/18	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL (PARTIAL).	0.50	345.00	009	55163377
11/08/18	Mishra, Akansha PARTICIPATE ON DAILY ADVISOR CALL.	0.40	316.00	009	55504913
11/08/18	Hwangpo, Natasha PARTICIPATE ON DAILY ADVISORS CALL.	0.40	380.00	009	55188576
11/09/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' UPDATE.	0.50	800.00	009	55395565
11/09/18	Bond, W. Michael PARTICIPATE ON ADVISORS CALL.	0.50	800.00	009	55395572
11/09/18	Urquhart, Douglas R. PARTICIPATE ON DAILY UPDATE CALL.	0.50	725.00	009	55395785
11/09/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.70	962.50	009	55172062
11/09/18	Singh, Sunny PARTICIPATE ON ADVISORS COORDINATION CALL.	0.60	720.00	009	55167683
11/09/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL.	0.60	780.00	009	55396467
11/09/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.60	630.00	009	55443431

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11/09/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.60	645.00	009	55181494
11/09/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.60	630.00	009	55396460
11/09/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55396482
11/09/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55395825
11/09/18	Arthur, Candace PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	497.50	009	55443432
11/09/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.70	696.50	009	55257416
11/09/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY (PARTIAL).	0.20	158.00	009	55231407
11/09/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.60	588.00	009	55397109
11/09/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.50	437.50	009	55193507
11/09/18	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.40	350.00	009	55397746
11/09/18	Peshko, Olga F.	0.50	460.00	009	55397759

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	PARTICIPATE ON ADVISOR CALL.				
11/09/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL.	0.60	414.00	009	55162901
11/09/18	Mishra, Akansha PARTICIPATE ON BLUE DAILY ADVISOR CALL.	0.70	553.00	009	55171710
11/09/18	Hwangpo, Natasha CALL WITH LAZARD, MIII, COMPANY AND WEIL TEAM RE ADVISOR CALL AND UPDATE (PARTIAL).	0.50	475.00	009	55188581
11/12/18	Urquhart, Douglas R. PARTICIPATE ON DAILY ADVISORS UPDATE CALL.	0.50	725.00	009	55402634
11/12/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.30	412.50	009	55242433
11/12/18	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL (PARTIAL).	0.20	240.00	009	55402645
11/12/18	Singh, Sunny PARTICIPATE ON DAILY ADVISORS CALL.	0.40	480.00	009	55402899
11/12/18	Baer, Lawrence J. PARTICIPATE ON STANDING ADVISORS' CALL.	0.40	420.00	009	55445062
11/12/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.40	430.00	009	55192699
11/12/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	420.00	009	55504320

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11/12/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55403025
11/12/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.60	597.00	009	55402840
11/12/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.30	298.50	009	55396571
11/12/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS.	0.50	395.00	009	55403078
11/12/18	Goldinstein, Arkady PARTICIPATE ON STANDING ADVISORS CALL.	0.40	392.00	009	55403093
11/12/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.50	437.50	009	55403171
11/12/18	Apfel, Joshua H. ATTEND ADVISORS CALL.	0.30	294.00	009	55531261
11/12/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.40	368.00	009	55182890
11/12/18	Hwang, Angeline Joong-Hui DIAL IN TO ADVISORS CALL.	0.40	276.00	009	55220359
11/12/18	Hwangpo, Natasha PARTICIPATE ON CALL WITH ADVISORS RE DAILY UPDATE.	0.40	380.00	009	55220386
11/13/18	Danilow, Greg A.	0.50	800.00	009	55208695

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	ADVISORS UPDATE.				
11/13/18	Singh, Sunny PARTICIPATE ON ADVISORS' CALL.	0.50	600.00	009	55217179
11/13/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH CLIENTS AND ADVISORS.	0.50	650.00	009	55403411
11/13/18	Baer, Lawrence J. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	420.00	009	55445063
11/13/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55192767
11/13/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.30	315.00	009	55403410
11/13/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.50	525.00	009	55403501
11/13/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.70	696.50	009	55403081
11/13/18	Miller, Jeri Leigh ATTEND UPDATE CALL WITH WEIL TEAM AND ADVISORS.	0.50	395.00	009	55403803
11/13/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.40	392.00	009	55403807
11/13/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55458585

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11/13/18	Hwang, Angeline Joong-Hui PARTICIPATE IN ADVISORS CALL.	0.40	276.00	009	55220283
11/13/18	Hwangpo, Natasha CALL WITH WEIL TEAM, LAZARD, COMPANY AND MIII RE ADVISOR UDPATE.	0.40	380.00	009	55220230
11/14/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55404078
11/14/18	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL.	0.40	480.00	009	55404084
11/14/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH COMPANY.	0.50	650.00	009	55404180
11/14/18	Schrock, Ray C. ATTEND CALLS WITH CLIENT RE NUMEROUS RESTRUCTURING ISSUES.	1.50	2,325.00	009	55404691
11/14/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.40	420.00	009	55445070
11/14/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55219487
11/14/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	420.00	009	55507001
11/14/18	Munz, Naomi CONFERENCE CALL WITH ADVISORS.	0.40	420.00	009	55404380
11/14/18	Shulzhenko, Oleksandr	0.40	398.00	009	55404172

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	PARTICIPATE ON ADVISORS STATUS CALL.				
11/14/18	Miller, Jeri Leigh	0.40	316.00	009	55404677
	ATTEND WORK IN PROCESS CALL WITH WEIL TEAM AND ADVISORS.				
11/14/18	Skrzynski, Matthew	0.40	316.00	009	55234668
	CALL WITH ADVISORS AND COMPANY.				
11/14/18	Goldinstein, Arkady	0.40	392.00	009	55407391
	ATTEND STANDING CALL WITH COMPANY AND ADVISORS.				
11/14/18	Van Groll, Paloma	0.40	350.00	009	55407916
	ATTEND ADVISORS' STRATEGY CALL.				
11/14/18	Apfel, Joshua H.	0.40	392.00	009	55531262
	ATTEND DAILY ADVISORS CALL.				
11/14/18	Podzius, Bryan R.	0.30	262.50	009	55221096
	PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).				
11/14/18	Hwang, Angeline Joong-Hui	0.40	276.00	009	55220393
	ADVISORS CALL.				
11/14/18	Mishra, Akansha	0.40	316.00	009	55205552
	PARTICIPATE ON ADVISORY CALL.				
11/14/18	Hwangpo, Natasha	0.50	475.00	009	55220262
	CALL WITH WEIL TEAM, LAZARD, COMPANY AND MIII RE ADVISOR UPDATE.				
11/15/18	Baer, Lawrence J.	0.50	525.00	009	55449826
	PARTICIPATE ON ADVISORS CALL.				

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11/15/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL (PARTIAL).	0.10	105.00	009	55507247
11/15/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55531263
11/15/18	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL (PARTIAL).	0.20	175.00	009	55220566
11/16/18	Danilow, Greg A. PARTICIPATE ON ADVISORS' CALL.	0.50	800.00	009	55412631
11/16/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.80	1,100.00	009	55230394
11/16/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL WITH DEBTORS.	0.80	1,040.00	009	55412877
11/16/18	Schrock, Ray C. ATTEND ADVISORS CALL.	0.70	1,085.00	009	55232647
11/16/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL (PARTIAL).	0.50	525.00	009	55449837
11/16/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.80	860.00	009	55219437
11/16/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.80	840.00	009	55412874
11/16/18	Shulzhenko, Oleksandr	0.80	796.00	009	55412743



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	PARTICIPATE ON ADVISORS STATUS CALL.				
11/16/18	Seales, Jannelle Marie	0.30	298.50	009	55413017
	PARTICIPATE ON ADVISORS DAILY UPDATE CALL (PARTIAL).				
11/16/18	Skrzynski, Matthew	0.80	632.00	009	55235547
	CALL WITH ADVISORS AND COMPANY.				
11/16/18	Godio, Joseph C.	0.70	483.00	009	55219593
	SEARS' ADVISORS TEAM MEETING.				
11/16/18	Goldinstein, Arkady	0.70	686.00	009	55403756
	ATTEND STANDING CALL.				
11/16/18	Van Groll, Paloma	0.60	525.00	009	55403758
	ATTEND ADVISORS' STRATEGY CALL.				
11/16/18	Apfel, Joshua H.	0.40	392.00	009	55531264
	ATTEND DAILY ADVISORS CALL (PARTIAL).				
11/16/18	Hwang, Angeline Joong-Hui	0.80	552.00	009	55220342
	PARTICIPATE ON ADVISORS CALL.				
11/16/18	Mishra, Akansha	0.80	632.00	009	55344578
	PARTICIPATE ON DAILY ADVISORY CALL.				
11/16/18	Hwangpo, Natasha	0.70	665.00	009	55403959
	CALL WITH WEIL TEAM, LAZARD, COMPANY, MIII RE DAILY UPDATES.				
11/17/18	Schrock, Ray C.	2.00	3,100.00	009	55232860
	ATTEND CALLS WITH CLIENT AND MIII RE DIP FINANCING AND MTN ISSUES.				

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11/19/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.40	550.00	009	55575682
11/19/18	Westerman, Gavin PARTICIPATE ON ADVISORS STATUS CALL.	0.40	480.00	009	55404688
11/19/18	Singh, Sunny PARTICIPATE ON ADVISORS' CALL.	0.40	480.00	009	55247449
11/19/18	Fail, Garrett PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.20	260.00	009	55241923
11/19/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.50	525.00	009	55404542
11/19/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55404940
11/19/18	Shulzhenko, Oleksandr ADVISORS STATUS CALL.	0.50	497.50	009	55404687
11/19/18	Seales, Jannelle Marie DAILY BLUE ADVISORS UPDATE CALL.	0.40	398.00	009	55282381
11/19/18	Liou, Jessica PARTICIPATE ON ADVISORS CALL.	0.40	398.00	009	55241417
11/19/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY (PARTIAL).	0.30	237.00	009	55277885
11/19/18	Goldinstein, Arkady	0.40	392.00	009	55441694

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	PARTICIPATE IN STANDING ADVISORS CALL.				
11/19/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.30	262.50	009	55275501
11/19/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.40	392.00	009	55395775
11/19/18	Peshko, Olga F. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	460.00	009	55404239
11/19/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL (PARTIAL).	0.30	207.00	009	55261791
11/20/18	Marcus, Jacqueline PARTICIPATION IN DAILY ADVISORS' CALL (.3).	0.30	412.50	009	55279234
11/20/18	Westerman, Gavin PARTICIPATE ON ADVISOR STATUS CALL.	0.30	360.00	009	55405081
11/20/18	Schrock, Ray C. ATTEND ADVISORS CALL.	0.50	775.00	009	55405262
11/20/18	Baer, Lawrence J. PARTICIPATE ON DAILY ADVISORS CALL.	0.30	315.00	009	55405075
11/20/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.30	322.50	009	55251084
11/20/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.30	315.00	009	55507717

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11/20/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.30	298.50	009	55405084
11/20/18	Goldinstein, Arkady REVISE REPLY AND CONFER RE: SPARROW.	0.90	882.00	009	55531265
11/20/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.20	175.00	009	55405316
11/20/18	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.30	262.50	009	55288302
11/20/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.30	276.00	009	55405327
11/20/18	Hwang, Angeline Joong-Hui DIAL INTO THE ADVISORS CALL.	0.40	276.00	009	55261693
11/20/18	Hwangpo, Natasha CALL WITH LAZARD, MIHI, COMPANY AND WEIL TEAM RE DAILY ADVISOR UPDATE.	0.50	475.00	009	55420331
11/20/18	O'Muiiri, Conor PARTICIPATE ON DAILY STATUS CALL.	0.30	168.00	009	55510037
11/21/18	Bond, W. Michael PARTICIPATE ON DAILY ADVISOR CALL.	0.50	800.00	009	55420625
11/21/18	Marcus, Jacqueline PARTICIPATION ON DAILY ADVISORS' CALL.	0.50	687.50	009	55278981
11/21/18	Schrock, Ray C.	0.50	775.00	009	55276434

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	ATTEND ADVISORS UPDATE CALL.				
11/21/18	Baer, Lawrence J. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	525.00	009	55420628
11/21/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55252455
11/21/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.40	420.00	009	55503096
11/21/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55420634
11/21/18	Liou, Jessica PARTICIPATE ON ADVISOR CALL.	0.50	497.50	009	55257105
11/21/18	Goldinstein, Arkady PARTICIPATE ON ADVISORS STANDING CALL (PARTIAL).	0.30	294.00	009	55396502
11/21/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL (PARTIAL).	0.20	175.00	009	55277703
11/21/18	Peshko, Olga F. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	460.00	009	55278504
11/21/18	Hwang, Angeline Joong-Hui ADVISORS CALL (PARTIAL).	0.30	207.00	009	55262080
11/21/18	Hwangpo, Natasha	0.70	665.00	009	55274358

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	CALL WITH LAZARD, WEIL TEAM, MIII, COMPANY RE ADVISOR UPDATE (.5); CALLS WITH WEIL RE SAME (.2).				
11/23/18	Danilow, Greg A. PARTICIPATE ON ADVISORS UPDATE CALL.	0.50	800.00	009	55409425
11/23/18	Marcus, Jacqueline PARTICIPATION ON DAILY ADVISORS' CALL.	0.60	825.00	009	55279335
11/23/18	Singh, Sunny PARTICIPATE ON DAILY ADVISORS / COMPANY ADD UP CALL.	0.50	600.00	009	55281917
11/23/18	Margolis, Steven M. ADVISORS CALL.	0.60	645.00	009	55260225
11/23/18	Nagar, Roshelle A. PARTICIPATE ON ADVISORS CALL.	0.60	630.00	009	55409426
11/23/18	Nagar, Roshelle A. PARTICIPATE ON ADVISORS CALL.	0.60	630.00	009	55503270
11/23/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.70	696.50	009	55503271
11/23/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.60	474.00	009	55277638
11/23/18	Peshko, Olga F. ADVISORS UPDATE CALL.	0.50	460.00	009	55278530
11/23/18	Hwang, Angeline Joong-Hui	0.60	414.00	009	55261804

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	PARTICIPATE ON ADVISORS CALL.				
11/23/18	Hwangpo, Natasha	0.50	475.00	009	55274261
	CALL WITH COMPANY, LAZARD, MIII, WEIL TEAM RE DAILY ADVISOR CALL.				
11/26/18	Marcus, Jacqueline	0.60	825.00	009	55412578
	PARTICIPATE ON DAILY ADVISORS' CALL.				
11/26/18	Singh, Sunny	0.60	720.00	009	55305413
	PARTICIPATE ON ADVISORS CALL.				
11/26/18	Friedmann, Jared R.	0.50	562.50	009	55503302
	PARTICIPATE ON DAILY ADVISORS CALL.				
11/26/18	Fail, Garrett	0.50	650.00	009	55307328
	CALL WITH DEBTORS AND ADVISORS RE STATUS AND STRATEGY OF WIP.				
11/26/18	Baer, Lawrence J.	0.60	630.00	009	55442020
	PARTICIPATE ON ADVISORS CALL.				
11/26/18	Margolis, Steven M.	0.60	645.00	009	55306471
	PARTICIPATE ON ADVISORS CALL.				
11/26/18	Shulzhenko, Oleksandr	0.60	597.00	009	55412579
	PARTICIPATE ON ADVISORS STATUS CALL.				
11/26/18	LePorin, Steven J.	0.50	460.00	009	55522735
	PARTICIPATE ON ADVISOR CALL.				
11/26/18	Skrzynski, Matthew	0.40	316.00	009	55326870
	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.				

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11/26/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55412724
11/26/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.60	525.00	009	55289850
11/26/18	Apfel, Joshua H. ATTEND DAILY ADVISORS UPDATE CALL.	0.50	490.00	009	55443355
11/26/18	Diktaban, Catherine Allyn PARTICIPATE IN CALL WITH ADVISORS.	0.50	280.00	009	55330191
11/26/18	Podzius, Bryan R. PARTICIPATE ON PROJECT BLUE ADVISOR CALL.	0.60	525.00	009	55365677
11/26/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.40	368.00	009	55443480
11/26/18	Hwang, Angeline Joong-Hui ADVISORS CALL.	0.60	414.00	009	55315549
11/26/18	Hwangpo, Natasha CALL WITH WEIL TEAM, COMPANY, LAZARD, MIII RE DAILY UPDATE.	0.50	475.00	009	55412535
11/26/18	O'Muiri, Conor PARTICIPATE ON DAILY STATUS CALL.	0.50	280.00	009	55503340
11/27/18	Danilow, Greg A. ADVISOR UPDATE CALL.	0.50	800.00	009	55444893
11/27/18	Marcus, Jacqueline	0.30	412.50	009	55323039



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	PARTICIPATION ON ADVISORS' CALL (PARTIAL).				
11/27/18	Friedmann, Jared R. PARTICIPATE ON DAILY ADVISOR CALL.	0.50	562.50	009	55413563
11/27/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.50	525.00	009	55444894
11/27/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55306535
11/27/18	Nagar, Roshelle A. PARTICIPATE ON ADVISORS STATUS CALL.	0.60	630.00	009	55503341
11/27/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55413565
11/27/18	Seales, Jannelle Marie PARTICIPATE ON BLUE ADVISORY UPDATE CALL.	0.50	497.50	009	55413534
11/27/18	Descovich, Kaitlin PARTICIPATE ON DAILY TEAM CALL.	0.50	475.00	009	55316252
11/27/18	Miller, Jeri Leigh ATTEND WORK IN PROCESS CALL WITH WEIL TEAM AND ADVISORS.	0.30	237.00	009	55413673
11/27/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55445043
11/27/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55522744

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11/27/18	Skrzynski, Matthew TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.	0.50	395.00	009	55327990
11/27/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.30	262.50	009	55333723
11/27/18	Podzius, Bryan R. PARTICIPATE ON DAILY ADVISOR CALL.	0.20	175.00	009	55365724
11/27/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55329457
11/27/18	Hwang, Angeline Joong-Hui DIAL IN TO THE ADVISORS CALL.	0.30	207.00	009	55315513
11/27/18	Woodford, Andrew CALL WITH ADVISORS (.3); PREPARE FOR SAME (.2).	0.50	437.50	009	55289648
11/28/18	Danilow, Greg A. PARTICIPATE ON ADVISOR UPDATE CALL.	0.50	800.00	009	55446573
11/28/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.50	687.50	009	55323642
11/28/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.50	600.00	009	55414167
11/28/18	Fail, Garrett CALL WITH SEARS, ADVISORS RE STATUS AND STRATEGY.	0.50	650.00	009	55414580
11/28/18	Baer, Lawrence J.	0.50	525.00	009	55446577

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	PARTICIPATE ON ADVISORS' CALL.				
11/28/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55306301
11/28/18	Nagar, Roshelle A. PARTICIPATE ON DAILY ADVISORS CALL.	0.50	525.00	009	55414174
11/28/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55414583
11/28/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.50	497.50	009	55414138
11/28/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55441845
11/28/18	Skrzynski, Matthew CALL WITH ADVISORS AND COMPANY.	0.50	395.00	009	55328065
11/28/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55441847
11/28/18	Guthrie, Hayden PARTICIPATE ON DAILY ADVISOR CALL.	0.50	475.00	009	55505696
11/28/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.20	175.00	009	55441848
11/28/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55327787

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11/28/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL.	0.50	345.00	009	55315939
11/28/18	Hwangpo, Natasha CALL WITH WEIL TEAM, MIII, LAZARD, COMPANY RE DAILY UPDATE CALL.	0.50	475.00	009	55309053
11/28/18	O'Muiri, Conor PARTICIPATE ON DAILY STATUS CALL.	0.50	280.00	009	55503447
11/28/18	Woodford, Andrew CALL WITH ADVISORS (PARTIAL).	0.30	262.50	009	55292936
11/29/18	Danilow, Greg A. PARTICIPATE ON DAILY ADVISORS' UPDATE CALL.	0.50	800.00	009	55441853
11/29/18	Marcus, Jacqueline PARTICIPATE ON DAILY ADVISORS' CALL.	0.70	962.50	009	55323117
11/29/18	Marcus, Jacqueline CONFERENCE CALL L. VALENTINO, R. RIECKER, MARSH RE: SEARS RE STATUS.	0.60	825.00	009	55323134
11/29/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.70	735.00	009	55441855
11/29/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.70	752.50	009	55306399
11/29/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55441856
11/29/18	Shulzhenko, Oleksandr	0.70	696.50	009	55413334

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	PARTICIPATE ON ADVISORS STATUS CALL.				
11/29/18	Descovich, Kaitlin PARTICIPATE DAILY TEAM CALL.	0.50	475.00	009	55316544
11/29/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55443326
11/29/18	Skrzynski, Matthew CALL ADVISORS AND COMPANY.	0.70	553.00	009	55327596
11/29/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55443328
11/29/18	Guthrie, Hayden PARTICIPATE ON SEARS ADVISOR'S CALL.	0.70	665.00	009	55413443
11/29/18	Van Groll, Paloma ATTEND ADVISORS' STRATEGY CALL.	0.70	612.50	009	55443329
11/29/18	Apfel, Joshua H. ATTEND DAILY ADVISORS CALL.	0.50	490.00	009	55443330
11/29/18	Peshko, Olga F. PARTICIPATE ON ADVISOR CALL (PARTIAL).	0.40	368.00	009	55443332
11/29/18	Hwang, Angeline Joong-Hui DIAL INTO ADVISORS CALL (PARTIAL).	0.60	414.00	009	55324984
11/29/18	Hwangpo, Natasha CALL WITH MIII, LAZARD, COMPANY, WEIL TEAM RE DAILY CASE UPDATE (PARTIAL).	0.60	570.00	009	55309144

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11/29/18	O'Muiiri, Conor PARTICIPATE ON DAILY STATUS CALL (PARTIAL).	0.50	280.00	009	55311264
11/29/18	Woodford, Andrew CALL WITH ADVISORS (PARTIAL).	0.50	437.50	009	55319973
11/30/18	Marcus, Jacqueline CONFERENCE CALL WITH S. HORWITZ, M. SEIDER, R. RIECKER AND R. PRAKASH (.3); FOLLOW UP CALL WITH M. SEIDER (.1).	0.40	550.00	009	55323610
11/30/18	Schrock, Ray C. ATTEND ADVISORS DAILY UPDATE CALL.	0.50	775.00	009	55322120
11/30/18	Baer, Lawrence J. PARTICIPATE ON ADVISORS CALL.	0.40	420.00	009	55443333
11/30/18	Margolis, Steven M. PARTICIPATE ON ADVISORS CALL.	0.50	537.50	009	55318014
11/30/18	Munz, Naomi CONFERENCE CALL WITH SEARS ADVISORS.	0.50	525.00	009	55443334
11/30/18	Shulzhenko, Oleksandr PARTICIPATE ON ADVISORS STATUS CALL.	0.70	696.50	009	55413236
11/30/18	Miller, Jeri Leigh ATTEND WORK IN PROCESS CALL WITH SEARS TEAM AND ADVISORS (PARTIAL).	0.30	237.00	009	55413311
11/30/18	LePorin, Steven J. PARTICIPATE ON ADVISOR CALL.	0.50	460.00	009	55443409
11/30/18	Skrzynski, Matthew	0.40	316.00	009	55327516

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	TELEPHONICALLY ATTEND MEETING OF ADVISORS AND COMPANY.				
11/30/18	Goldinstein, Arkady ATTEND STANDING CALL WITH COMPANY AND ADVISORS.	0.50	490.00	009	55443410
11/30/18	Peshko, Olga F. PARTICIPATE ON ADVISOR UPDATE CALL.	0.40	368.00	009	55327855
11/30/18	Hwang, Angeline Joong-Hui ADVISORS CALL (PARTIAL).	0.40	276.00	009	55324734
11/30/18	Hwangpo, Natasha CALL WITH WEIL TEAM, COMPANY, MIII, LAZARD RE DAILY ADVISOR CALL.	0.50	475.00	009	55309842
11/30/18	O'Muiiri, Conor PARTICIPATE ON DAILY STATUS CALL.	0.50	280.00	009	55503469
11/30/18	Woodford, Andrew CALL WITH ADVISORS (PARTIAL).	0.40	350.00	009	55319159
<b>SUBTOTAL TASK 009 - Communications with Client:</b>		<b>168.70</b>	<b>\$176,333.50</b>		
10/22/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.60	597.00	010	55390883
11/01/18	Danilow, Greg A. PARTICIPATE ON RESTUCTURING COMMITTEE CALL (1.0); DOCUMENTS FOR SUB COMMITTEE (.5); REVIEW BOARD RESOLUTIONS (.4).	1.90	3,040.00	010	55131044
11/01/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (.5) AND FOLLOW UP RE: SAME (.3).	0.80	1,100.00	010	55134932

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11/01/18	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	650.00	010	55361305
11/01/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	55361362
11/01/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.20	1,194.00	010	55116699
11/01/18	Descovich, Kaitlin REVIEW SHIP PRESS RELEASE (.3); REVISE RESTRUCTURING COMMITTEE RESOLUTIONS (1.9); PREPARE BOARD MEETING MATERIALS (1.0).	3.20	3,040.00	010	55127120
11/01/18	Kerwin-Miller, Elizabeth REVISE TRANSACTION CHRONOLOGIES; REVIEW AND ANALYZE DOCUMENTS RE: SAME.	1.90	1,662.50	010	55130925
11/01/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS (1.0); PREPARE DOCUMENTS FOR DISTRIBUTION RE: SAME (.3).	1.30	1,027.00	010	55170469
11/02/18	Danilow, Greg A. PARTICIPATE IN BOARD MEETING.	2.00	3,200.00	010	55130917
11/02/18	Danilow, Greg A. RESTRUCTURING COMMITTEE MEETING AND FOLLOW UP WITH R. SCHROCK.	1.00	1,600.00	010	55512116
11/02/18	Marcus, Jacqueline PARTICIPATE ON BOARD OF DIRECTORS CALL (PARTIAL).	1.30	1,787.50	010	55127356
11/02/18	Singh, Sunny PARTICIPATE IN RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.50	600.00	010	55126338



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11/02/18	Schrock, Ray C. ATTEND BOARD CALL (2.0); ATTEND RESTRUCTURING COMMITTEE CALL (1.5).	3.50	5,425.00	010	55132039
11/02/18	Descovich, Kaitlin RESTRUCTURING COMMITTEE CALL.	0.30	285.00	010	55127178
11/02/18	Skrzynski, Matthew RESTRUCTURING COMMITTEE CALL AND ADVISORS (PARTIAL).	0.80	632.00	010	55208393
11/02/18	Hwangpo, Natasha REVIEW AND REVISE BYLAWS (.5); CORRESPOND WITH WEIL TEAM RE: SAME (.2).	0.70	665.00	010	55377566
11/04/18	Marcus, Jacqueline REVIEW MEMO RE: BERMUDA INSOLVENCY.	0.30	412.50	010	55135183
11/05/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.0); REVIEW SUBCOMMITTEE DOCUMENTS (.3).	1.30	2,080.00	010	55173558
11/05/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,375.00	010	55148531
11/05/18	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,200.00	010	55157287
11/05/18	Schrock, Ray C. REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE CALL (1.5); ATTEND RESTRUCTURING COMMITTEE CALL (1.0); CALL WITH RESTRUCTURING COMMITTEE MEMBER RE: PRIVILEGED MATTERS (1.5).	4.00	6,200.00	010	55173568
11/05/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.70	735.00	010	55379903

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11/05/18	Liou, Jessica PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	995.00	010	55133567
11/05/18	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MATERIALS AND UPDATES (0.2); ATTENTION TO PUBLIC DISCLOSURE/REPORTING CONSIDERATIONS (0.6).	0.80	760.00	010	55137324
11/05/18	Skrzynski, Matthew ATTEND RESTRUCTURING COMMITTEE CALL.	1.20	948.00	010	55227408
11/05/18	Hwangpo, Natasha CALL WITH RESTRUCTURING COMMITTEE, LAZARD, MIII AND WEIL TEAM RE UPDATES (1.0); CORRESPOND WITH SAME RE MATERIALS RE SAME (.4); REVIEW AND ANALYZE SAME (.3).	1.70	1,615.00	010	55188585
11/06/18	Danilow, Greg A. REVIEW SUBCOMMITTEE DOCUMENTS (.5); RESTRUCTURING COMMITTEE CALL (PARTIAL) (1.0).	1.50	2,400.00	010	55173743
11/06/18	Urquhart, Douglas R. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.50	2,175.00	010	55383643
11/06/18	Marcus, Jacqueline PREPARE FOR (.4) AND PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.7).	2.10	2,887.50	010	55148505
11/06/18	Westerman, Gavin PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.2); INTERNAL WEIL FOLLOW UP CALL (.4).	1.60	1,920.00	010	55384565
11/06/18	Schrock, Ray C. ATTEND RESTRUCTURING COMMITTEE CALL.	1.50	2,325.00	010	55173594
11/06/18	Nagar, Roshelle A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.50	1,575.00	010	55576348

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11/06/18	Liou, Jessica RESTRUCTURING COMMITTEE CALL.	1.60	1,592.00	010	55220656
11/06/18	Descovich, Kaitlin ACCOUNTING AND REPORTING QUESTIONS (0.9); RESTRUCTURING COMMITTEE MEETING (1.5).	2.40	2,280.00	010	55137306
11/06/18	Skrzynski, Matthew COMPILE AND DISTRIBUTE DOCUMENTS RELATING TO AND ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS.	1.50	1,185.00	010	55226958
11/06/18	Hwangpo, Natasha CALL WITH RESTRUCTURING COMMITTEE, WEIL TEAM, LAZARD, MIII RE UPDATES (1.1); CORRESPOND WITH SAME RE PROPOSALS (.8).	1.90	1,805.00	010	55188586
11/07/18	Odoner, Ellen J. REVIEW EXTERNAL REPORTING ISSUES.	0.50	800.00	010	55244524
11/07/18	Danilow, Greg A. RESTRUCTURING COMMITTEE CALL (1.0); REVIEW MINUTES (.3); SUBCOMMITTEE DOCUMENTS (1.3); REVIEW CALL WACHTELL (.2).	2.80	4,480.00	010	55173842
11/07/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	1.00	1,375.00	010	55148843
11/07/18	Fail, Garrett RESTRUCTURING COMMITTEE CALL.	0.50	650.00	010	55387709
11/07/18	Schrock, Ray C. REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE MEETING (1.0); ATTEND RESTRUCTURING COMMITTEE MEETING (1.0).	2.00	3,100.00	010	55173979
11/07/18	Munz, Naomi	0.50	525.00	010	55387946

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	CALL WITH RESTRUCTURING COMMITTEE.				
11/07/18	Liou, Jessica	1.70	1,691.50	010	55257219
	REVIEW AND RESPOND TO EMAIL FROM K. DESCOVICH RE PUBLIC REPORTING (.2); REVIEW AND RESPOND TO QUESTIONS FROM COMPANY RE VARIOUS PUBLIC REPORTING ISSUES (1.1); CALL WITH K. DESCOVICH RE PUBLIC REPORTING ISSUES (.4).				
11/07/18	Descovich, Kaitlin	3.30	3,135.00	010	55162391
	REVIEW ACCOUNTING QUESTIONS AND INTERNAL DISCUSSION (2.1); RESTRUCTURING COMMITTEE MEETING AND MINUTES (1.2).				
11/07/18	Skrzynski, Matthew	0.60	474.00	010	55231388
	ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS (PARTIAL).				
11/07/18	Peshko, Olga F.	0.20	184.00	010	55386206
	CONFER WITH J. LIOU RE: AGENDA FOR RESTRUCTURING MEETING.				
11/07/18	Hwangpo, Natasha	0.80	760.00	010	55188597
	CALL WITH WEIL TEAM, LAZARD, COMPANY, RESTRUCTURING COMMITTEE, MIII RE UPDATE CALL.				
11/08/18	Odoner, Ellen J.	5.00	8,000.00	010	55228178
	ATTENTION TO MINUTES OF SEPTEMBER 24,26,28 AND 30.				
11/08/18	Schrock, Ray C.	2.70	4,185.00	010	55173575
	REVIEW DOCUMENTS FOR RESTRUCTURING COMMITTEE (1.5); ATTEND RESTRUCTURING COMMITTEE CALL (1.2).				
11/08/18	Liou, Jessica	2.70	2,686.50	010	55257353

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	CONFER WITH O. PESHKO RE MATERIALS FOR RESTRUCTURING COMMITTEE MEETING (.3); CONFER WITH R. SCHROCK AND O. PESHKO RE SAME (.3); EMAIL S. GOLDRING RE MATERIALS FOR SAME MEETING (.2); CALL WITH K. DESCOVITCH AND SEARS PUBLIC REPORTING GROUP RE DISCLOSURES (1.2); CONFER WITH O. PESHKO RE RESTRUCTURING COMMITTEE MATERIALS (.5), AND EMAILS WITH J. MARCUS RE SAME (.2).				
11/08/18	Kaneko, Erika Grace	5.00	4,375.00	010	55168703
	CONDUCT RESEARCH AND REVIEW BANKRUPTCY-RELATED RISK FACTORS OF OTHER COMPANIES IN PREPARATION FOR DRAFTING NEW RISK FACTORS FOR INCLUSION IN ITEM 1A OF THE COMPANY'S UPCOMING FORM 10-Q FILING.				
11/08/18	Peshko, Olga F.	1.60	1,472.00	010	55152629
	CONFER WITH R. SCHROCK AND J. LIOU RE: PRESENTATION TO RESTRUCTURING COMMITTEE (.5); PREPARE DECK FOR RESTRUCTURING COMMITTEE AND REVIEW RELATED DOCUMENTS (.6); CALL WITH J. LIOU TO DISCUSS RESTRUCTURING COMMITTEE DECK (.3); CORRESPOND RE: SAME WITH WEIL TEAM (.2).				
11/08/18	Haiken, Lauren C.	0.80	304.00	010	55333048
	REVIEW INVOICE FOR TRANSCRIPTION SERVICES, AND SUBMIT INVOICE FOR PAYMENT.				
11/09/18	Danilow, Greg A.	2.50	4,000.00	010	55177929
	PREPARE FOR RESTRUCTURING COMMITTEE MEETING (1.0); PARTICIPATE ON BOARD CALL (1.0); REVIEW DOCUMENTS FOR SUBCOMMITTEE (.5).				
11/09/18	Goldring, Stuart J.	2.60	4,160.00	010	55512121
	FURTHER REVISE DRAFT TAX SLIDES FOR RESTRUCTURING COMMITTEE MEETING.				
11/09/18	Marcus, Jacqueline	0.70	962.50	010	55171905
	PARTICIPATE IN WEEKLY BOARD OF DIRECTORS' MEETING (PARTIAL).				
11/09/18	Schrock, Ray C.	3.60	5,580.00	010	55171590
	REVIEW DOCUMENTS FOR BOARD CALL (1.6); ATTEND BOARD CALL (1.0); RESTRUCTURING COMMITTEE CALL (1.0).				

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11/09/18	Liou, Jessica EMAILS TO R. SCHROCK, M-III AND LAZARD RE RESTRUCTURING COMMITTEE MEETING AGENDA AND GOALS (.5); EMAILS WITH G. FAIL RE MATERIALS FOR MEETING (.1); EMAILS WITH O. PESHKO RE SAME (.3); EMAILS WITH S. GOLDRING AND CALL WITH S. GOLDRING RE SAME (.6).	1.50	1,492.50	010	55257475
11/09/18	Descovich, Kaitlin ATTENTION TO RESTRUCTURING COMMITTEE MATTERS.	2.80	2,660.00	010	55161795
11/09/18	Kaneko, Erika Grace CONDUCT RESEARCH AND REVIEW BANKRUPTCY-RELATED RISK FACTORS OF OTHER COMPANIES IN PREPARATION FOR DRAFTING NEW RISK FACTORS FOR INCLUSION IN ITEM 1A OF THE COMPANY'S UPCOMING FORM 10-Q FILING.	2.70	2,362.50	010	55167859
11/09/18	Hwangpo, Natasha DRAFT DIP UPDATE FOR RESTRUCTURING COMMITTEE.	0.60	570.00	010	55188535
11/10/18	Danilow, Greg A. PREPARE FOR RESTRUCTURING COMMITTEE MEETING AND REVIEW MATERIALS.	1.50	2,400.00	010	55178549
11/10/18	Bond, W. Michael REVIEW RE PROVISIONS FOR RESTRUCTURING COMMITTEE DECK.	0.50	800.00	010	55401862
11/10/18	Singh, Sunny CALL WITH R. SCHROCK AND MIII RE: RESTRUCTURING COMMITTEE PREPARATION (1.0); REVIEW EMAIL RE: SAME (.5).	1.50	1,800.00	010	55175458
11/10/18	Schrock, Ray C. REVIEW PRIVILEGED MATERIALS FOR CALL WITH EXECUTIVE TEAM (2.9); CALL WITH EXECUTIVE TEAM RE SAME IN PREPARATION FOR RESTRUCTURING COMMITTEE CALL (1.5).	4.40	6,820.00	010	55172488
11/10/18	Nagar, Roshelle A. REVIEW RESTRUCTURING COMMITTEE PRESENTATION MATERIALS.	0.70	735.00	010	55401867

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11/10/18	Liou, Jessica REVIEW AND REVISE MULTIPLE DRAFTS OF PRESENTATION TO RESTRUCTURING COMMITTEE AND MULTIPLE CALLS WITH O. PESHKO RE SAME.	5.00	4,975.00	010	55221065
11/10/18	Peshko, Olga F. DRAFT MATERIALS FOR RESTRUCTURING COMMITTEE MEETING (3.5); CORRESPONDENCE WITH DEBTORS' ADVISORS AND CLIENT RE: ADDITIONAL MATERIALS (1.0); REVIEW AND COMPILE SAME (2.5); CORRESPOND AND CALLS WITH WEIL TEAM RE: SAME (1.5).	8.50	7,820.00	010	55172230
11/11/18	Odoner, Ellen J. ATTENTION TO MINUTES (2.0); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (4.5).	6.50	10,400.00	010	55244157
11/11/18	Danilow, Greg A. PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (5.0); REVIEW MATERIALS (1.5); POST MEETING FOLLOW UP (.5).	7.00	11,200.00	010	55178966
11/11/18	Goldring, Stuart J. PREPARE FOR RESTRUCTURING COMMITTEE PRESENTATION (1.0); PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING (PARTIAL) (2.9); EMAIL EXCHANGES RE: COMMENTS TO FINALIZE TRADING ORDER (.4).	4.30	6,880.00	010	55237902
11/11/18	Bond, W. Michael REVIEW DECK FOR RESTRUCTURING COMMITTEE.	0.90	1,440.00	010	55402392
11/11/18	Marcus, Jacqueline PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING.	5.30	7,287.50	010	55172548
11/11/18	Singh, Sunny ATTEND RESTRUCTURING COMMITTEE MEETING.	5.80	6,960.00	010	55168512
11/11/18	Fail, Garrett	6.80	8,840.00	010	55166580

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	PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING AND PREP SESSIONS (6.0); FOLLOW-UP WITH R. SCHROCK, J. MARCUS, S. SINGH AND N. HWANGPO (.8).				
11/11/18	Schrock, Ray C. REVIEW DOCUMENTS IN PREPARATION FOR RESTRUCTURING COMMITTEE MEETING (2.1); ATTEND RESTRUCTURING COMMITTEE MEETING (5.1); FOLLOW UP MEETING WITH RESTRUCTURING COMMITTEE MEMBERS AND EXECUTIVE TEAM (1.2).	8.40	13,020.00	010	55171969
11/11/18	Liou, Jessica REVIEW AND REVISE DRAFT RESTRUCTURING COMMITTEE PRESENTATION (4.8); MULTIPLE CALLS AND EMAILS WITH O. PESHKO RE REVISIONS TO SAME (1.2).	6.00	5,970.00	010	55220735
11/11/18	Descovich, Kaitlin ATTEND RESTRUCTURING COMMITTEE MEETING.	5.00	4,750.00	010	55227946
11/11/18	Kaneko, Erika Grace CONDUCT RESEARCH AND REVIEW BANKRUPTCY-RELATED RISK FACTORS OF OTHER COMPANIES IN PREPARATION FOR DRAFTING NEW RISK FACTORS FOR INCLUSION IN ITEM 1A OF THE COMPANY'S UPCOMING FORM 10-Q FILING.	0.90	787.50	010	55168060
11/11/18	Peshko, Olga F. CALLS AND CORRESPONDENCE WITH J. LIOU, THE WEIL TEAM AND WITH THE DEBTORS' OTHER ADVISORS RE: MATERIALS FOR RESTRUCTURING COMMITTEE MEETING (2); DRAFT AND REVISE RESTRUCTURING COMMITTEE MATERIALS (2.6); PREPARE DOCUMENTS FOR RESTRUCTURING COMMITTEE MEETING (1.2); ATTEND RESTRUCTURING COMMITTEE MEETING (5); CORRESPOND RE: UCC DECK WITH WEIL TEAM AND ADVISORS (.5).	11.30	10,396.00	010	55182987
11/11/18	Hwangpo, Natasha PARTICIPATE IN RESTRUCTURING COMMITTEE MEETING RE BUSINESS PLAN, CASE UPDATES AND PROCESS FORWARD (PARTIAL).	4.10	3,895.00	010	55188577
11/12/18	Danilow, Greg A. ATTEND RESTRUCTURING COMMITTEE MEETING.	0.30	480.00	010	55280076



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11/12/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	412.50	010	55242305
11/12/18	Baer, Lawrence J. EMAIL FROM O PESHKO RE RESTRUCTURING COMMITTEE PRESENTATION, REVIEW SAME.	0.90	945.00	010	55445061
11/12/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	55403026
11/12/18	Descovich, Kaitlin ATTEND RESTRUCTURING COMMITTEE MEETING.	0.30	285.00	010	55233777
11/12/18	Kaneko, Erika Grace CONDUCT RESEARCH AND REVIEW BANKRUPTCY-RELATED RISK FACTORS OF OTHER COMPANIES IN PREPARATION FOR DRAFTING NEW RISK FACTORS FOR INCLUSION IN ITEM 1A OF THE COMPANY'S UPCOMING FORM 10-Q FILING.	1.00	875.00	010	55235211
11/12/18	Rasani, Amama REVIEW BOARD AND COMMITTEE MINUTES AND SEARS PUBLIC FILINGS TO FIND DISCLOSURES RE: USE OF PROCEEDS RE SEARS CANADA (2.0); CORRESPONDENCE WITH E. SYSTMA RE: SAME (.1).	2.10	1,176.00	010	55219707
11/13/18	Odoner, Ellen J. CALL WITH FINANCIAL REPORTING TEAM (.3); REVIEW MINUTES OF SPECIAL COMMITTEE (3.2).	3.50	5,600.00	010	55244176
11/13/18	Schrock, Ray C. REVIEW MATERIALS FOR RESTRUCTURING COMMITTEE MEETING.	1.50	2,325.00	010	55403804
11/13/18	Descovich, Kaitlin ATTENTION TO SEC/FINANCIAL REPORTING (2.3); REVIEW RESOLUTIONS RESTRUCTURING COMMITTEE (1.6); PREPARE 8-K TO REPORT JUNIOR DIP TERM SHEET (.7).	4.60	4,370.00	010	55225865
11/13/18	Kaneko, Erika Grace	2.60	2,275.00	010	55234637

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	DRAFT AND REVISE RESTRUCTURING COMMITTEE RESOLUTIONS TO AUTHORIZE JUNIOR DIP.				
11/13/18	Logan, Claire E. REVIEW RESOLUTIONS.	0.50	460.00	010	55188560
11/14/18	Odoner, Ellen J. CALL ON 10-Q (.5); CALL WITH WEIL AND LAZARD TEAMS (.5).	1.00	1,600.00	010	55244173
11/14/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.40	550.00	010	55208720
11/14/18	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5); FOLLOW UP RE: SAME (.3).	0.80	960.00	010	55217333
11/14/18	Fail, Garrett PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	650.00	010	55219245
11/14/18	Schrock, Ray C. ATTEND CALLS WITH RESTRUCTURING COMMITTEE.	1.50	2,325.00	010	55404692
11/14/18	Munz, Naomi CALL WITH RESTRUCTURING COMMITTEE.	0.70	735.00	010	55505688
11/14/18	Descovich, Kaitlin PREPARE RISK FACTORS (3.7); ATTENTION TO RESTRUCTURING COMMITTEE PREPARATION (.9); RESTRUCTURING COMMITTEE MINUTES (.8).	5.40	5,130.00	010	55225980
11/14/18	Skrzynski, Matthew CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.40	316.00	010	55234914
11/14/18	Logan, Claire E.	0.50	460.00	010	55208452

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	REVIEW RESOLUTIONS.				
11/14/18	Diktaban, Catherine Allyn	1.90	1,064.00	010	55238710
	CONDUCT RESEARCH RE: DIRECTORS AND OFFICERS AND PREPARE SUMMARY.				
11/14/18	Hwangpo, Natasha	0.90	855.00	010	55220270
	CORRESPOND WITH RESTRUCTURING COMMITTEE RE MATERIALS (.3); CALL WITH SAME RE WEIL, LAZARD, MIII, RESTRUCTURING COMMITTEE RE SAME (.6).				
11/15/18	Odoner, Ellen J.	1.50	2,400.00	010	55244125
	REVIEW MINUTES (1.0); ATTENTION TO BACK-UP FOR CEO CERTS (.5).				
11/15/18	Descovich, Kaitlin	2.80	2,660.00	010	55226001
	CALL WITH L. VALENTINO (0.2); ATTENTION TO DRAFT OF 10-Q RISK FACTORS (1.9); REVIEW FINANCIAL REPORTING QUESTIONS (0.5); PREPARE BANKRUPTCY 10-Q DISCLOSURE (0.2).				
11/15/18	Logan, Claire E.	0.40	368.00	010	55208403
	REVIEW AUTHORIZING RESOLUTIONS.				
11/16/18	Odoner, Ellen J.	3.10	4,960.00	010	55244090
	CONFER WITH N. MUNZ (.3); REVIEW MINUTES (1.5); REVIEW COMP 8-K (.5); REVIEW QUESTION RE: RESPONDING TO PRESS (.5); REVIEW REP LETTER (.3).				
11/16/18	Danilow, Greg A.	0.80	1,280.00	010	55236112
	RESTRUCTURING COMMITTEE MEETING.				
11/16/18	Singh, Sunny	0.80	960.00	010	55233950
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
11/16/18	Fail, Garrett	0.40	520.00	010	55412878
	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).				

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11/16/18	Arthur, Candace PARTICIPATE ON RESTRUCTURING ADVISORS CALL.	0.70	696.50	010	55230149
11/16/18	Liou, Jessica CALL WITH K. DESCOVITCH, L. VALENTINO AND SEARS RE PUBLIC REPORTING AND STATUS OF CASES (.5); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (.5).	1.00	995.00	010	55220717
11/16/18	Descovich, Kaitlin ATTENTION TO 10-Q DISCLOSURES (0.2); CALL WITH SEARS FINANCIAL REPORTING TEAM (0.5); ATTENTION TO 10-Q (0.2); RESTRUCTURING COMMITTEE CALL (0.6); REVIEW 5.02 8-K (0.3).	1.80	1,710.00	010	55225302
11/17/18	Schrock, Ray C. ATTEND MEETING WITH RESTRUCTURING COMMITTEE.	1.00	1,550.00	010	55232751
11/17/18	Woodford, Andrew REVIEW EMAILS AND FINALIZE 10-Q RISK MEMO.	0.50	437.50	010	55225902
11/18/18	Odoner, Ellen J. REVIEW DRAFT 5.02 8-K; MOTION AND RELATED MATERIALS AND EMAIL K. DESCOVICH.	0.60	960.00	010	55244131
11/18/18	Liou, Jessica REVIEW AND REVISE PUBLIC DISCLOSURES.	0.40	398.00	010	55220673
11/18/18	Descovich, Kaitlin REVIEW 8-K.	1.20	1,140.00	010	55226025
11/19/18	Odoner, Ellen J. REVIEW 8-K (1.3); ATTN TO MINUTES, INCLUDING CONFER WITH G. DANILOW AND CONFER WITH K. DESCOVICH (1.5).	2.80	4,480.00	010	55244092
11/19/18	Danilow, Greg A.	0.80	1,280.00	010	55404250

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	PARTICIPATE ON BOARD CALL.				
11/19/18	Marcus, Jacqueline PARTICIPATE ON TELEPHONE BOARD MEETING.	1.00	1,375.00	010	55279110
11/19/18	Schrock, Ray C. ATTEND BOARD CALL.	1.50	2,325.00	010	55408024
11/19/18	Schrock, Ray C. ATTEND BOARD CALL.	1.50	2,325.00	010	55571347
11/19/18	Munz, Naomi CONFERENCE CALL WITH RESTRUCTURING COMMITTEE.	0.50	525.00	010	55261460
11/19/18	Liou, Jessica REVIEW AND REVISE COMPANY 10-Q RISK FACTORS (2.6); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL) (.2); CONFER WITH K. DESCOVICH RE DISCLOSURES (.4).	3.20	3,184.00	010	55241393
11/19/18	Descovich, Kaitlin DRAFT KEIP DISCLOSURE/8-K.	6.70	6,365.00	010	55261445
11/19/18	Goldinstein, Arkady CONTACT WITH SPARROW DIRECTORS (.5); REVIEW OBJECTIONS/CORRESPONDENCE/CONFERENCES RE: SAME (.8).	1.30	1,274.00	010	55396580
11/19/18	Van Groll, Paloma DRAFT DISCLOSURE FOR PUBLIC REPORTING DOCUMENT.	1.10	962.50	010	55274409
11/19/18	Diktaban, Catherine Allyn CALLS WITH B. ZASLAV AND M. KLEISSER RE: CORPORATE RESOLUTIONS (.3); EMAIL B. ZASLAV AND M. KLEISSER OUTSTANDING ISSUES RE: SAME(.3); REVIEW AND REVISE CORPORATE RESOLUTIONS (2.6).	3.20	1,792.00	010	55284444

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11/20/18	Odoner, Ellen J. REVIEW RISK FACTORS (.8); REVIEW NOTES TO FINANCIALS (.5).	1.30	2,080.00	010	55244551
11/20/18	Danilow, Greg A. CALL WITH SUBCOMMITTEE COUNSEL.	1.00	1,600.00	010	55280062
11/20/18	Marcus, Jacqueline PARTICIPATE ON BOARD OF DIRECTORS CONFERENCE CALL RE: MTNS AND CALL WITH E. REIMER.	0.70	962.50	010	55405078
11/20/18	Singh, Sunny CALL RE: SPARROWS WITH AKIN.	0.30	360.00	010	55283606
11/20/18	Schrock, Ray C. ATTEND SPECIAL COMMITTEE MEETING.	0.50	775.00	010	55276513
11/20/18	Arthur, Candace PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	298.50	010	55280829
11/20/18	Descovich, Kaitlin REVISE RESOLUTIONS (0.6); REVISE 10-Q DISCLOSURE (2.4).	3.00	2,850.00	010	55261414
11/20/18	Olson, Eric John MEET WITH ATTORNEYS RE: STOCK CERTIFICATES AND PRECEDENCE SEARCH FOR K. DESCOVICH AND C. O'MUIRI.	1.50	562.50	010	55278472
11/21/18	Odoner, Ellen J. CONFER WITH N. WIZEN OF LAZARD (.4); REVIEW 8-K QUESTION (.3); ATTENTION TO ISSUES LIST (.5); MINUTES (1.0).	2.20	3,520.00	010	55278565
11/21/18	Westerman, Gavin	1.20	1,440.00	010	55280715

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	REVIEW SPARROW DOCUMENTS AND CALL WITH S. SINGH AND K. PFLEGER RE: SAME (.7); REVIEW EMAIL CORRESPONDENCE (.5).				
11/21/18	Singh, Sunny CALL WITH CLEARY AND WEIL TEAM RE: SPARROW ENTITIES.	0.50	600.00	010	55281710
11/21/18	Descovich, Kaitlin REVISE 10-Q DISCLOSURES (2.1); REVISE JUNIOR DIP RESOLUTIONS (0.7).	2.80	2,660.00	010	55261396
11/21/18	Hwangpo, Natasha CALL WITH WEIL TEAM AND CLEARY RE SPARROW ENTITIES.	0.40	380.00	010	55274968
11/21/18	Olson, Eric John PREPARE STOCK CERTIFICATES.	5.00	1,875.00	010	55278357
11/23/18	Singh, Sunny PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.30	360.00	010	55282588
11/23/18	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS RE STRATEGY AND UPDATES.	0.30	390.00	010	55409429
11/23/18	Descovich, Kaitlin ATTENTION TO SUBSIDIARY RESOLUTIONS FOR JUNIOR DIP.	0.70	665.00	010	55261392
11/23/18	Kaneko, Erika Grace DRAFT 1.01 FORM 8-K IN CONNECTION WITH SENIOR DIP CREDIT AGREEMENT.	1.90	1,662.50	010	55281877
11/23/18	Skrzynski, Matthew CALL WITH RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION RE: SAME.	0.20	158.00	010	55277551
11/23/18	Diktaban, Catherine Allyn	0.80	448.00	010	55284601

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	COMPILE AND SUBMIT SIGNATURE PAGES FOR JUNIOR DIP CORPORATE RESOLUTIONS (.8).				
11/24/18	Odoner, Ellen J. REVIEW AND REVISE MINUTES.	2.50	4,000.00	010	55278459
11/24/18	Kaneko, Erika Grace DRAFT 1.01 FORM 8-K IN CONNECTION WITH SENIOR DIP CREDIT AGREEMENT.	2.10	1,837.50	010	55281630
11/24/18	Woodford, Andrew REVISE 10-Q DISCLOSURE.	0.30	262.50	010	55257742
11/25/18	Odoner, Ellen J. CALL ON ESL AGREEMENT (1.0); CONFER WITH N. MUNZ RE: STATUS (.3); REVIEW ISSUES LISTS (.8); REVIEW AND REVISE MINUTES (2.5); CONFER WITH K. DESCOVITCH AND REVIEW DIP RESOLUTIONS (.4).	5.00	8,000.00	010	55278377
11/25/18	Marcus, Jacqueline REVIEW KCD NOTES' TRUSTEE NOTICES.	0.10	137.50	010	55279170
11/25/18	Descovich, Kaitlin REVIEW DIP CREDIT AGREEMENT 8-K (.6); REVIEW JUNIOR DIP RESOLUTIONS (.5).	1.10	1,045.00	010	55261434
11/26/18	Odoner, Ellen J. PREPARE BINDER OF SUBCOMMITTEE MINUTES (2.0); REVIEW FINANCING 8-K (.2).	2.20	3,520.00	010	55323406
11/26/18	Marcus, Jacqueline PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (PARTIAL).	0.20	275.00	010	55323110
11/26/18	Marcus, Jacqueline EMAIL KCD MANAGERS.	0.20	275.00	010	55323817
11/26/18	Singh, Sunny	0.60	720.00	010	55305168



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	PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.				
11/26/18	Fail, Garrett CALL WITH RESTRUCTURING COMMITTEE.	0.50	650.00	010	55307256
11/26/18	Descovich, Kaitlin ATTENTION TO UPCOMING SEC FILINGS (1.6); REVISE RESTRUCTURING COMMITTEE RESOLUTIONS (0.7); ATTEND RESTRUCTURING COMMITTEE MEETING (0.4); ATTENTION TO 10-Q DISCLOSURE (0.7).	3.40	3,230.00	010	55316581
11/26/18	Cohen, Francesca ATTEND TEAM MEETING (1.0); DRAFT RESOLUTIONS APPROVING APA AND CERTIFICATE AND DRAFT SAME (3.9); CLOSING CERTIFICATE REVIEW (0.7).	5.60	4,900.00	010	55330415
11/26/18	Kaneko, Erika Grace DRAFT 1.01 FORM 8-K FOR DIP FINANCING (2.3); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.5).	2.80	2,450.00	010	55328209
11/26/18	Goltser, Jonathan RESPOND TO WGM BANKING TEAM RE: QUESTION ON KCD NOTES.	0.10	87.50	010	55323473
11/26/18	Olson, Eric John PREPARE STOCK CERTIFICATES AND REVIEW STOCK POWERS.	6.50	2,437.50	010	55320964
11/26/18	Malcolm, Patrice PREPARE STOCK POWERS.	3.00	1,155.00	010	55341940
11/27/18	Odoner, Ellen J. COMPLETE REVIEW SPECIAL COMMITTEE BINDERS.	3.00	4,800.00	010	55322712
11/27/18	Descovich, Kaitlin ATTENTION TO JUNIOR DIP AND RESOLUTIONS (0.3); PREPARE SRAC NOTES 8-K (0.8).	1.10	1,045.00	010	55316283

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11/27/18	Kaneko, Erika Grace DRAFT AND REVISE FORM 8-K IN CONNECTION WITH DIP FINANCING.	2.50	2,187.50	010	55332033
11/28/18	Danilow, Greg A. PARTICIPATE ON RESTRUCTURING COMMITTEE CALL.	0.50	800.00	010	55329506
11/28/18	Marcus, Jacqueline PARTICIPATE ON BOARD OF DIRECTORS CALL (1.0); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (.7).	1.70	2,337.50	010	55323576
11/28/18	Schrock, Ray C. ATTEND BOARD MEETING (.8); ATTEND RESTRUCTURING COMMITTEE MEETING (.7).	1.50	2,325.00	010	55322231
11/28/18	Arthur, Candace PARTICIPATE ON RESTRUCTURING ADVISOR UPDATE CALL.	0.50	497.50	010	55558218
11/28/18	Descovich, Kaitlin PREPARE RESOLUTIONS (0.9); ATTENTION TO ANALYSIS AND PREPARATION OF SRAC 8-K (1.3); ATTENTION TO DIP 8-KS (0.3).	2.50	2,375.00	010	55316195
11/28/18	Kaneko, Erika Grace ATTEND RESTRUCTURING COMMITTEE CALL (0.9); DRAFT 1.01 FORM 8-K FOR DIP FINANCING (2.7).	3.60	3,150.00	010	55328221
11/28/18	Skrzynski, Matthew ATTEND CALL OF RESTRUCTURING COMMITTEE AND ADVISORS AND PREPARE ANY DOCUMENTS FOR DISTRIBUTION REGARDING SAME.	0.90	711.00	010	55326892
11/28/18	Hwangpo, Natasha CALL WITH RESTRUCTURING COMMITTEE, WEIL TEAM, LAZARD, MIII, COMPANY RE UPDATE (.5); REVIEW AND REVISE RESOLUTIONS RE SAME (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2).	0.90	855.00	010	55309060
11/29/18	Odoner, Ellen J.	0.50	800.00	010	55321557

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	REVIEW FINANCING 8-K.				
11/29/18	Danilow, Greg A. REVIEW ANALYSIS RE GOVERNANCE ISSUES.	2.00	3,200.00	010	55330120
11/29/18	Schrock, Ray C. CALLS WITH PAUL WEISS AND RESTRUCTURING COMMITTEE MEMBERS RE PRIVILEGED ISSUES.	1.40	2,170.00	010	55322523
11/29/18	Descovich, Kaitlin REVISE DIP AGREEMENTS 8-K FILING (2.2); REVISE JUNIOR DIP RESOLUTIONS (.9).	3.10	2,945.00	010	55316179
11/29/18	Cohen, Francesca DETERMINE LIST OF SHIP ENTITIES HOLDING SHIP-EXCLUSIVE ASSETS.	1.80	1,575.00	010	55330720
11/29/18	Cohen, Francesca DRAFT RESOLUTIONS APPROVING SHIP APA AND CERTIFICATE.	2.60	2,275.00	010	55443325
11/29/18	Kaneko, Erika Grace DRAFT AND REVISE FORM 8-K IN CONNECTION WITH DIP FINANCING.	4.30	3,762.50	010	55332212
11/30/18	Odoner, Ellen J. ATTN TO FINANCING 8-K (.5); CONFERS WITH N. MUNZ (.5).	1.00	1,600.00	010	55321408
11/30/18	Schrock, Ray C. ATTEND NUMEROUS CALLS WITH RESTRUCTURING COMMITTEE AND LAZARD RE RETENTION ISSUES.	3.50	5,425.00	010	55322670
11/30/18	Descovich, Kaitlin PREPARE 8-K (1.8); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.3); DRAFT RESTRUCTURING COMMITTEE MINUTES (0.8).	2.90	2,755.00	010	55316390
11/30/18	Cohen, Francesca	3.20	2,800.00	010	55330419

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	DRAFT RESOLUTIONS APPROVING SHIP APA AND CERTIFICATE.				
11/30/18	Kaneko, Erika Grace	2.60	2,275.00	010	55332226
	DRAFT AND REVISE FORM 8-K IN CONNECTION WITH DIP FINANCING (2.4); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (0.2).				
11/30/18	Lewitt, Alexander G.	0.60	336.00	010	55330508
	PARTICIPATE ON CALL ON SPARROW BOARD OF DIRECTORS MEETING ASSIGNMENT WITH A. GOLDINSTEIN (.4); MEET WITH A. GOLDINSTEIN RE: SPARROW BOARD OF DIRECTORS MEETING (.2).				
<b>SUBTOTAL TASK 010 - Corporate Governance:</b>		<b>377.20</b>	<b>\$433,583.00</b>		
10/26/18	Wang, Kevin Xin	2.00	1,750.00	011	55049167
	ATTENTION TO PRC LAW ANALYSIS.				
10/29/18	Wang, Kevin Xin	2.90	2,537.50	011	55087445
	REVIEW PRC LEGAL ISSUES ANALYSIS AND CONFERENCE CALL WITH H. ONG.				
10/30/18	Wang, Kevin Xin	3.90	3,412.50	011	55087401
	PREPARE PRC LAW ISSUES ANALYSIS.				
11/01/18	Friedmann, Jared R.	1.70	1,912.50	011	55129247
	EMAILS WITH G. FAIL RE: POTENTIAL TRO AGAINST ICON (0.2); CALLS WITH J. MISHKIN AND D. KIRSZTAJN RE: SAME (0.3); REVIEW CORRESPONDENCE BETWEEN ICON AND SHC AND 1998 AGREEMENT (1.0); CALL WITH J. MISHKIN RE: SAME (0.2).				
11/01/18	Fail, Garrett	8.20	10,660.00	011	55125712

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	EMAILS WITH COMPANY, M-III, VENDORS RE VENDOR AND CUSTOMER ISSUES (1.2); CALL WITH VENDOR (.3); DRAFT VENDOR AGREEMENT (.2); MEET WITH M. MEGHJI AND DEBTOR MANAGEMENT RE HARDLINES AND SOFTLINES TOP VENDORS (1.0); CALL WITH MOFO RE VENDOR SUPPLY (.4); EMAILS WITH DEBTORS AND M-III RE SAME (.4); DRAFT VENDOR AGREEMENT AND EMAILS RE SAME (.5); EMAILS WITH DEBTORS RE VENDOR ISSUES AND QUESTIONS (.2); MEET WITH DEBTORS RE SAME (.7); CONFER WITH D. SCHWARTZ AND CALL TO J. MARINES RE VENDOR (.6); CALL WITH COUNSEL TO FRANCHISEES (.1); ANALYSIS AND ADVICE RE VENDOR ISSUES (.7); CALL WITH S. INSOLIA AND TEAM RE PHARMACY AND ANALYSIS OF EMAILS RE SAME (.6); ADVISE G. LADLEY RE SOFTLINES (.5); CONFER WITH Z. MAZOUZI RE APPAREL VENDOR (.1); CONFER WITH W. LINNANE (.2); CALL WITH C. ZUBER RE PHARMACY (.3); CALL WITH WEIL VENDOR TEAM RE ROUNDUP (.2).				
11/01/18	Goren, Matthew	7.40	7,955.00	011	55116987
	REVIEW AND REVISE VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.4); EMAILS WITH CLIENT RE: VENDOR (0.3); CALLS AND EMAILS WITH CLIENT RE: SHIPPER (0.5); CRITICAL VENDOR APPROVAL CALL (1.1); ANALYZE PHARMACY CONTRACT AND EMAILS WITH G. FAIL RE: SAME (0.5); EMAILS WITH CLIENT RE: VENDOR (0.3); EMAILS WITH COUNSEL RE: CCHS (0.4); RESPOND TO VENDOR CALLS AND INQUIRIES (0.9); REVIEW UTILITY AGREEMENT AND EMAILS WITH J. LIOU RE: SAME (0.6); EMAILS WITH CLIENT RE: SETOFF ISSUES (0.2); EMAILS WITH CLIENT RE: YPM (0.2); EMAILS WITH MIII RE: VENDOR NOTICING ISSUES (0.1); BI-WEEKLY SHIPPER UPDATE CALL WITH CLIENT (0.5); EMAILS WITH CLIENT RE: TIMING TO REJECT VENDOR CONTRACTS (0.2); EMAILS WITH CLIENT RE: NEW SHIPPER CONTRACTS (0.2); CALL WITH G. FAIL AND VENDOR TEAM RE: OUTSTANDING ISSUES (0.3); REVIEW AND REVISE VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.7).				
11/01/18	Mishkin, Jessie B.	1.00	1,050.00	011	55125421
	REVIEW MATERIALS TO PREPARE FOR POTENTIAL MERCHANDISE AGREEMENT DISPUTE.				
11/01/18	Liou, Jessica	2.30	2,288.50	011	55116721
	REVIEW AND REVISE DRAFT CRITICAL VENDOR AGREEMENT.				
11/01/18	Satterfield, Kyle Roland	0.20	158.00	011	55115202
	CORRESPOND WITH CLIENT RE: ROYALTY PAYMENTS AND INTERCOMPANY INTEREST.				
11/01/18	Apfel, Joshua H.	4.00	3,920.00	011	55140389

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	REVIEW AND ADDRESS VARIOUS VENDOR INQUIRIES (1.3); CONFER WITH SEARS RE: SAME (.5); REVISE AND INCORPORATE COMMENTS FROM SEARS AND J. LIOU AND M. GOREN RE: WASTE MANAGEMENT CV AGREEMENT (1.4); CONFER WITH SEARS RE: SAME (.4); FOLLOW-UP EMAILS/CALLS WITH J. LIOU RE: SAME (.3); CIRCULATE INITIAL DRAFT TO VENDOR COUNSEL FOR REVIEW (.1).				
11/01/18	Podzius, Bryan R. CONFER WITH M. GOREN AND G. FAIL RE: VENDOR MATTERS.	0.20	175.00	011	55117234
11/02/18	Fail, Garrett EMAILS WITH DEBTORS RE CUSTOMER AND VENDOR-RELATED ADVICE (1.5); CONDUCT ANALYSIS AND ADVICE RE AUTO SUPPLIER (.3); ADDITIONAL VENDOR RELATED EMAILS (.3); CALL WITH DEBTORS RE GROCERY VENDORS (.2); CRITICAL VENDOR REVIEW MEETING WITH DEBTORS AND M-III (1.0); ADDRESS PHARMACY AND MERCH WITH EMAILS AND CALLS WITH DEBTORS AND VENDORS (1.3); CALL WITH FOOD VENDOR (.2); CALL WITH W. LINNANE, K. ABNEY RE FAR EAST AND SHIPPERS (.8); PROVIDE ADVICE TO DEBTORS AND M-III RE VENDOR AND SHIPPER ISSUES (1.0).	6.60	8,580.00	011	55124771
11/02/18	Goren, Matthew REVIEW AUTO SUPPLIER VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.6); REVIEW AND RESPOND TO VENDOR INQUIRIES (4.0); CALL WITH CLIENT RE: VENDORS AND MECHANICS LIENS (0.4); DAILY CRITICAL VENDOR APPROVAL CALL (1.0); ANALYZE SHIPPER AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.5); EMAILS WITH CLIENT RE: SUPPLY AGREEMENT (0.2); EMAILS WITH SKADDEN AND CCHS RE: SETOFF (0.5); EMAILS WITH CLIENT RE: SOW (0.4); EMAILS WITH MIII RE: CUSTOMER PAYMENTS AND CRITICAL VENDORS (0.2); EMAILS WITH CLIENT RE: SHIPPER RE: PAYMENT (0.2); CALLS AND EMAILS WITH M. MEJIA RE: SHIPPER AND RECLAMATION ISSUES (0.3); EMAILS WITH CLIENT RE: SHIPPER (0.2).	8.50	9,137.50	011	55116957
11/02/18	Apfel, Joshua H. REVIEW, SUMMARIZE AND CONFER WITH VENDOR COUNSEL RE: VARIOUS VENDOR INQUIRIES (1.1); CONFER WITH SEARS RE: SAME (.4); CONFER WITH WEIL VENDOR TEAM RE: SAME (.3).	1.80	1,764.00	011	55140298
11/02/18	Diktaban, Catherine Allyn SHIPPING COMMUNICATIONS WITH G. FAIL AND M. GOREN.	0.20	112.00	011	55364774
11/03/18	Fail, Garrett	2.80	3,640.00	011	55125643

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	REVIEW, ANALYZE, AND RESPOND TO LARGE VOLUME OF EMAILS RE VENDOR ISSUES FROM DEBTORS AND ADVISORS (1.6); DRAFT EMAIL TO UCC COUNSEL AND DEBTORS RE BANGLADESH (1.0); EMAILS AND ADVICE RE APPAREL VENDOR (.2).				
11/04/18	Diktaban, Catherine Allyn VENDOR HOTLINE INQUIRY RELAY TO WORKSTREAM.	0.90	504.00	011	55131732
11/05/18	Fail, Garrett EMAILS WITH DEBTORS AND M-III RE VENDOR ISSUES (1); CALL RE VENDOR REQUESTS AND PAYMENTS WITH DEBTORS AND M-III (1.0); EMAILS TO UCC RE BANGLADESH (.5); REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM DEBTORS AND VENDORS, INLCUDING APPLIANCES (1.0); CALL WITH S. ZUBER WITH VENDOR AND EMAIL TO CLIENTS RE SAME (.4); EMAILS WITH DEBTORS, WEIL TEAMS, VENDORS AND PARTIES IN INTEREST RE VENDOR/PAYMENT/DEMAND ISSUES (1.8); ROUNDUP CALL RE CRITICAL VENDOR AMOUNTS AND BUDGETS WITH M-III AND COMPANY VENDOR TEAM RE BANGLADESH, SOFTLINES, DOMESTIC SHIPPERS (.8); CALL WITH DEBTORS AND M. MEGHJI RE PROTECTION AGREEMENTS (.7); EMAIL WITH M. EPSTEIN AND WEIL TEAM RE IP AGREEMENT (.3).	7.50	9,750.00	011	55139902
11/05/18	Goren, Matthew EMAILS WITH D. WU RE: AGREEMENT (0.2); MULTIPLE CALLS AND EMAILS WITH CLIENT (0.7) AND CALLS AND EMAILS WITH COUNSEL RE: AUTO SUPPLIER VENDOR AGREEMENT (0.9); DAILY CRITICAL VENDOR APPROVAL CALL (0.8); END OF DAY ROUND UP MEETING WITH CLIENT RE: VENDOR ISSUES (0.6); EMAILS WITH CLIENT RE: DIGITAL MARKETING VENDOR (0.3); REVIEW AND RESPOND TO EMAILS FROM CLIENT RE: VENDOR INQUIRIES (0.9); EMAILS WITH CLIENT AND B. PODZIUS RE: SHIPPER (0.2).	4.60	4,945.00	011	55157363
11/05/18	Liou, Jessica CONFER WITH D. ACQUAVIVA AND SHC TEAM RE UTILITY AGREEMENT.	0.50	497.50	011	55133547
11/05/18	Apfel, Joshua H. ATTEND CALL WITH SEARS AND J. LIOU RE: WASTE MANAGEMENT VENDOR AGREEMENT MARKUP AND TERMS (.6); FOLLOW-DISCUSSIONS WITH J. LIOU RE: SAME (.3); REVISE WASTE MANAGEMENT VENDOR AGREEMENT TO REFLECT DISCUSSIONS ON SAME (1.1); FOLLOW-UP CALLS WITH SEARS RE: SAME (.3).	2.30	2,254.00	011	55180247
11/05/18	Podzius, Bryan R.	1.20	1,050.00	011	55188812

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	DRAFT AUTOMATIC STAY LETTERS TO VENDORS.				
11/06/18	Epstein, Michael A. REVIEW AND REVISE DAEWOO AG.	1.70	2,550.00	011	55555962
11/06/18	Fail, Garrett EMAILS WITH DEBTORS, VENDORS AND ADVISORS RE VENDOR ISSUES (.5); CALL RE SHIP CRITICAL VENDORS WITH DEBTOR SALE TEAM (.7); CRITICAL VENDOR CALL WITH DEBTORS AND M-III RE DAILY ISSUES (1); CALL RE SHIP CRITICAL VENDORS WITH DEBTORS AND LAZARD (.5); CALL WITH SIDLEY RE SAME (.5); CALL WITH R. CAVALIERE RE VENDOR ISSUES (.3); EMAILS RE VENDOR ISSUES WITH VENDORS, DEBTORS AND ADVISORS (.1); CALL WITH F. SOSNICK AND SEARS LEGAL RE SHO (.6); CALL WITH COMPANY RE LCS FOR FOREIGN VENDORS (.5); CONFER WITH M. GOREN RE VENDOR ISSUES AND AGREEMENTS (.1).	4.80	6,240.00	011	55161770
11/06/18	Goren, Matthew REVIEW EMAILS RE: VENDOR INQUIRIES (0.3); REVIEW AND RESPOND TO VENDOR INQUIRIES AND EMAILS (1.8); MULTIPLE CALLS AND EMAILS WITH CLIENT, SIDLEY AND G. FAIL RE: SHIP VENDORS (1.4); EMAILS WITH CLIENT AND COUNSEL RE: MICHELIN VENDOR AGREEMENT (0.3); EMAILS WITH CLIENT RE: APPLIANCE VENDOR AGREEMENT (0.4); EMAILS WITH J. MARCUS RE: CRITICAL VENDOR ISSUES (0.2); EMAILS WITH CLIENT RE: VENDOR ISSUES (0.2); EMAILS WITH CLIENT RE: VENDOR AGREEMENT (0.4); EMAILS WITH CLIENT AND G. FAIL RE: CHINA LAW ISSUE (0.3); EMAIL WITH CLIENT RE: VENDOR ISSUES RE: SETOFF (0.3); CALLS AND EMAILS WITH G. FAIL AND CLIENT RE: PRODUCT (0.2).	5.80	6,235.00	011	55157265
11/06/18	Liou, Jessica CONFER WITH J. APFEL RE VENDOR AGREEMENT.	0.40	398.00	011	55220982
11/06/18	Springer, Lauren CONFERENCE WITH M. EPSTEIN RE: G. FAIL AGREEMENT REVIEW (.1); REVIEW REVISED VENDOR AGREEMENT (.3).	0.40	368.00	011	55498313
11/06/18	Bednarczyk, Meggin PREPARE FOR CALL RE: DAEWOO CONTRACT.	1.00	690.00	011	55162847
11/06/18	Apfel, Joshua H.	2.20	2,156.00	011	55179901



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	REVIEW AND COMMENT ON FURTHER REVISIONS TO WASTE MANAGEMENT VENDOR AGREEMENT (.9); CONFER WITH J. LIOU RE: SAME (.3); SUMMARIZE CHANGES AND CIRCULATE TO WASTE MANAGEMENT COUNSEL AND SEARS (.4); FOLLOW-UP DISCUSSIONS WITH SEARS RE; SAME (.3); CONFER WITH JL MILLER RE: VENDOR WORKSTREAMS (.3).				
11/06/18	Podzius, Bryan R. ADDRESS VENDOR MATTERS WITH CLIENT.	1.00	875.00	011	55188654
11/07/18	Fail, Garrett EMAILS WITH VENDORS, DEBTORS, ADVISORS AND WEIL TEAMS RE VENDOR ISSUES (.9); CALL WITH HONG KONG OFFICE RE FAR EAST VENDORS AND SHIPPERS (.4); ANALYSIS RE CHINA LAW ISSUE (.3); CONFER WITH M. GOREN RE VENDOR AGREEMENTS AND WIP (.1); DAILY CALL RE VENDOR ISSUES AND PAYMENTS WITH DEBTOR TEAMS AND M-III (.9); CALL RE PRODUCT WITH SEARS AND M-III (.9); EMAILS RE VENDOR ISSUES WITH WEIL, DEBTOR, ADVISOR TEAMS AND VENDORS (.5); CALL WITH M. EPSTEIN RE APPLIANCE AGREEMENT (.3); CALL WITH L. CLARK AND L. VALENTINO RE SHIP VENDOR ISSUES (.7); EMAILS RE SAME (.2); CALL WITH HONG KONG SEARS AND WEIL TEAMS RE FAR EAST VENDORS (1.8); ADDITIONAL EMAILS RE VENDOR ISSUES (.3).	7.30	9,490.00	011	55161802
11/07/18	Goren, Matthew REVIEW AND REVISE MULTIPLE VENDOR AND SHIPPER AGREEMENTS (1.7) AND FOLLOW-UP EMAILS WITH CLIENT RE: SAME (0.8); CALL WITH CLIENT RE: WALLY AND FOLLOW-UP RE: SAME (0.5); CALL WITH CLIENT RE: SINOSURE (0.5); EMAILS WITH CLIENT RE: ARI (0.2); PARTICIPATE ON DAILY CRITICAL VENDOR CALL (0.7); REVIEW AND RESPOND TO MULTIPLE VENDOR INQUIRIES (1.7); REVISE FINAL SHIPPING ORDER AND CALL WITH J. LEIGH RE: SAME (0.3).	6.40	6,880.00	011	55157235
11/07/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL WITH D. ACQUAVIVA RE CRITICAL VENDOR AND CALL D. AQUAVIVA RE SAME (.3);.	0.30	298.50	011	55257197
11/07/18	Springer, Lauren REVISE DAEWOO AMENDMENT.	0.20	184.00	011	55498314
11/07/18	Miller, Jeri Leigh DRAFT VENDOR AGREEMENT FOR FOOD SUPPLIER.	0.80	632.00	011	55148365

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11/07/18	Bednarczyk, Meggin PREPARE FOR CALL RE: DAEWOO CONTRACT (.4); CALL WITH BFR AND M. EPSTEIN AND L. SPRINGER RE; NEW DAEWOO CONTRACT AMENDMENT (1.1).	1.50	1,035.00	011	55498315
11/07/18	Podzius, Bryan R. CALLS WITH VARIOUS VENDORS (X4) RE: VENDORS DISPUTES (.7); DRAFT LETTERS RE: AUTOMATIC STAY RE:VENDOR ISSUES (1.2).	1.90	1,662.50	011	55188744
11/07/18	Lee, Kathleen RESEARCH VENDOR ISSUE FOR C. DIKTABAN.	0.70	294.00	011	55165917
11/08/18	Epstein, Michael A. WORK RE DAEWOO AGREEMENT.	0.50	750.00	011	55555964
11/08/18	Marcus, Jacqueline REVIEW CHANGES TO FINAL CRITICAL VENDORS ORDER.	0.20	275.00	011	55387622
11/08/18	Fail, Garrett CALL WITH DEBTORS AND M-III RE VENDOR ISSUES, NEGOTIATIONS AND PAYMENTS (.5); PROVIDE COMMENTS TO APPLIANCE VENDOR AGREEMENT (.2); EMAILS RE VENDOR AGREEMENTS AND ISSUES WITH DEBTORS AND ADVISORS (.7); CALL WITH L. VALENTINO, L. CLARK WITH WEIL TEAM RE SHIP CRITICAL VENDORS (.6); CALL RE PROTECTION AGREEMENTS WITH DEBTORS AND REGULATORY COUNSEL (.4); CALL WITH TOOL VENDOR (.2); EMAILS RE EQUIPMENT VENDOR (.2).	2.80	3,640.00	011	55161813
11/08/18	Goren, Matthew PRE-CALL WITH CLIENT (0.3) AND CALL WITH COUNSEL RE: EQUIPMENT LEASES AND SETOFFS AND FOLLOW-UP EMAILS RE: SAME (0.7); REVISE VENDOR AGREEMENT AND CALLS AND EMAILS WITH CLIENT RE: SAME (0.6); REVIEW AND RESPOND TO VENDOR INQUIRIES (0.9); REVIEW VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.3); EMAILS WITH CLIENT RE: CONTRACT REJECTIONS (0.3).	3.10	3,332.50	011	55157446
11/08/18	Liou, Jessica	0.20	199.00	011	55257367

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EMAILS WITH J.L. MILLER AND SEARS TEAM RE CRITICAL VENDOR.					
11/08/18	Springer, Lauren	0.60	552.00	011	55501874
E-MAILS WITH G. FAIL AND M. EPSTEIN RE: DAEWOO AMENDED LANGUAGE (.1); CALL WITH M. BEDNARCZYK AND M. SULLIVAN RE: DAEWOO PAYMENT TERMS AND CALL WITH A. GOLDINSTEIN RE: SAME (.5).					
11/08/18	Miller, Jeri Leigh	1.30	1,027.00	011	55160854
CALL WITH S. CLARK RE: SEARS (.1); REVISE VENDOR AGREEMENT (.9); CALL WITH D. ACQUAVIVA RE: CONTRACT (.2); EMAIL M. GOREN RE: SAME (.1).					
11/08/18	Bednarczyk, Meggin	0.60	414.00	011	55163341
CALL WITH M. SULLIVAN AND L. SPRINGER RE: DAEWOO AGREEMENT MARKUP.					
11/08/18	Lewitt, Alexander G.	0.30	168.00	011	55162690
ANALYZE CRITICAL VENDOR ARGUMENTS.					
11/08/18	Podzius, Bryan R.	2.20	1,925.00	011	55188746
EMAILS TO AKIN RE: CUSTOMER PROGRAMS (.3); EMAIL E. ACEVEDO RE: CRITICAL VENDOR ORDER (.3); AND CUSTOMER PROGRAMS ORDER (.3); REVISE CRITICAL VENDOR ORDER (1.3).					
11/09/18	Epstein, Michael A.	9.20	13,800.00	011	55171995
WORK RE ASSURANT CONTRACT (1.3); REVIEW DRAFT AGREEMENT AND VOLUMINOUS BACKGROUND DOCUMENTS SO AS TO BE ABLE TO NEGOTIATE NEW ASSURANT CONTRACT (7.9).					
11/09/18	Friedmann, Jared R.	1.00	1,125.00	011	55171614
REVIEW LETTER FROM AMERICAN GREETINGS RE: TRUST ISSUE (0.5); CALL WITH D. LESLIE RE: SAME AND NEXT STEPS (0.3); MEET WITH G. FAIL RE: SAME (0.1); EMAILS WITH G. FAIL RE: SAME (0.1).					
11/09/18	Fail, Garrett	3.60	4,680.00	011	55161789

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	CALL WITH J. SPEARS RE PHARMACY ISSUES (.5); CALL WITH T. PADDOCK RE EQUIPMENT VENDOR (.1); CONDUCT ANALYSIS AND RESPONSE TO 503B9 VENDOR AND SHIPPER OBJECTIONS (.4); ADDRESS SAME IN CALLS WITH A. GOLDINSTEIN (.3); EMAILS RE VENDOR ISSUES (.3); DAILY CRITICAL VENDOR MEETING WITH DEBTORS AND M-III (.7); REVIEW AND EMAILS RE PROTECTION AGREEMENT FOR L. MILLER (.7); CALL IT VENDOR GOOGLE ATTORNEY (.2); EMAIL DEBTORS RE SAME (.1); REVIEW AND PROVIDE COMMENTS TO ASSURANT CONTRACT (.3).				
11/09/18	Goren, Matthew	2.90	3,117.50	011	55161273
	CALL WITH CLIENT RE: CONTRACT REJECTION VS. TERMINATION (0.1); RESPOND TO VENDOR INQUIRIES (1.5); EMAILS WITH AKIN RE: FINAL CRITICAL VENDOR ORDER (0.2); EMAILS WITH CLIENT RE: AUTO SUPPLIER MOTION (0.2); ANALYZE DRAFT MOTION AND ISSUES RE: SAME (0.6); CONFER WITH B. PODZIUS RE: SAME (0.3).				
11/09/18	Miller, Jeri Leigh	1.10	869.00	011	55160844
	PREPARE FOR (.1) AND PARTICIPATE ON CALL WITH CLIENT AND L. VALENTINO RE: BANKRUPTCY (.4); UPDATE VENDOR LOG (.2); CALL DART RE: SHIPPERS OBJECTION (.4).				
11/09/18	Leslie, Harold David	2.50	2,300.00	011	55181010
	CALL WITH J. FRIEDMANN RE: AMERICAN GREETINGS TRUST ISSUE (.1); RESEARCH RE: AMERICAN GREETINGS TRUST AND CONSIGNMENT ISSUES (2.4).				
11/09/18	Podzius, Bryan R.	3.50	3,062.50	011	55203787
	REVISE FINAL CRITICAL VENDOR ORDER AND DRAFT CERTIFICATE OF NO OBJECTION (2.5); EMAILS WITH SKADDEN AND AKIN TEAMS RE: SAME (.2); REVIEW DRAFT PLEADING FROM NON-PERFORMING VENDOR (.8).				
11/10/18	Epstein, Michael A.	5.20	7,800.00	011	55172196
	REVISE ASSURANT CONTRACT.				
11/10/18	Fail, Garrett	1.40	1,820.00	011	55161765
	REVIEW AND PROVIDE COMMENTS ON ASSURANT PROTECTION AGREEMENT AND EMAILS WITH WEIL TEAMS RE SAME.				
11/10/18	Goren, Matthew	0.30	322.50	011	55162363

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	REVIEW AND RESPOND TO VENDOR EMAILS.				
11/10/18	Munz, Naomi	1.00	1,050.00	011	55501875
	REVIEW ASSURANT TERM SHEET AND AGREEMENT.				
11/10/18	Springer, Lauren	2.40	2,208.00	011	55161933
	REVIEW AND REVISE ASSURANT MARKUP BASED ON COMMENTS FROM CLIENT, G. FAIL, AND M. EPSTEIN.				
11/10/18	Bednarczyk, Meggin	4.60	3,174.00	011	55162900
	REVIEW AND REVISE ASSURANT AGREEMENT.				
11/10/18	Podzius, Bryan R.	2.40	2,100.00	011	55219742
	EMAILS TO CLIENT RE: NON-PERFORMING VENDORS (.3); REVIEW AND REVISE POSTPETITION WARRANTY AGREEMENT (1.7); FURTHER REVISIONS TO CRITICAL VENDOR ORDER (.4).				
11/11/18	Epstein, Michael A.	6.30	9,450.00	011	55171592
	REVIEW AND REVISE ASSURANT CONTRACT.				
11/11/18	Fail, Garrett	0.80	1,040.00	011	55166953
	REVIEW AND PROVIDE COMMENTS ON ASSURANT PROTECTION AGREEMENT AND EMAILS WITH WEIL TEAMS RE SAME (.4); DRAFT MCLANE VENDOR AGREEMENT (.4).				
11/11/18	Goren, Matthew	0.40	430.00	011	55168606
	EMAILS WITH G. FAIL RE: SHIP VENDOR AGREEMENTS.				
11/11/18	Springer, Lauren	1.70	1,564.00	011	55170645
	PREPARE MARKUP OF ASSURANT AGREEMENT BASED ON COMMENTS FROM G. FAIL AND M. EPSTEIN.				
11/11/18	Miller, Jeri Leigh	0.30	237.00	011	55169721
	REVISE FOOD VENDOR AGREEMENT AND SEND TO G. FAIL.				

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11/11/18	Bednarczyk, Meggin REVIEW AND REVIESE ASSURANT AGREEMENT.	1.40	966.00	011	55162836
11/11/18	Apfel, Joshua H. REVIEW EMAILS AND COORDINATE WITH WEIL BFR TEAM MEMBERS RE: VARIOUS CRITICAL VENDOR AND RECLAMATION ISSUES.	1.10	1,078.00	011	55163079
11/11/18	Podzius, Bryan R. CALL WITH COUNSEL FOR NON-PERFORMING VENDOR (.6); EMAIL CLIENT RE: SAME (.8); RESEARCH VENDOR CONTRACTS (.8).	2.20	1,925.00	011	55203802
11/12/18	Epstein, Michael A. WORK RE ASSURANT AGREEMENT (2.4); CONF. CALLS WITH CLIENT TO REVIEW REVISED DRAFT (.4).	2.80	4,200.00	011	55187235
11/12/18	Fail, Garrett EMAILS WITH DEBTORS, ADVISORS AND VENDORS RE VENDOR ISSUES (.3); CONDUCT ANALYSIS RE AUTO SUPPLIER THREATENED MOTION AND CALLS WITH SEARS AND WEIL TEAM RE SAME (.5); CALL WITH DEBTORS RE ASSURANT PROTECTION AGREEMENTS (.5); REVIEW VENDOR-RELATED EMAILS (.2); PREPARE RESPONSE TO OBJECTIONS TO SHIPPER MOTION, INCLUDING CALLS TO NEGOTIATE WITH COUNSEL FOR OBJECTING PARTIES (6.4); CONDUCT ANALYSIS AND RESPOND TO DEBTOR INQUIRY RE SETOFF ISSUE (.2); ANALYSIS AND RESPONSE TO DEBTORS RE PHARMACY REBATE SETOFF ISSUE (.1); ADDITIONAL EMAILS WITH DEBTORS, ADVISORS, CREDITORS RE VENDOR ISSUES (.6).	8.80	11,440.00	011	55185918
11/12/18	Goren, Matthew DAILY CRITICAL VENDOR APPROVAL CALL (0.4); COMMENT ON TWO VENDOR AGREEMENTS (0.4); REVIEW AND REVISE LETTER TO VENDOR AND EMAILS WITH J. APFEL RE: SAME (0.2); CALL WITH C. DIKTABAN RE: SHIP VENDOR LETTER (0.3); EMAILS WITH CLIENT RE: VENDOR CLAIMS PROCESS (0.1); REVIEW AND RESPONSE TO VENDOR INQUIRIES (0.2); WEEKLY VENDOR WRAP-UP CALL WITH CLIENT (0.4); CONFER WITH G. FAIL RE: SHIPPERS OBJECTION (0.5).	2.50	2,687.50	011	55200170
11/12/18	Springer, Lauren CALL WITH M. EPSTEIN, M. BEDNARCZYK AND CLIENT GROUP RE: ASSURANT MARKUP.	1.00	920.00	011	55501873
11/12/18	Miller, Jeri Leigh	4.00	3,160.00	011	55512125

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	CALL WITH G. FAIL AND COUNSEL FOR DART RE: OBJECTION (.5); CALL WITH G. FAIL AND COUNSEL FOR VENDOR RE: OBJECTION (.3); DRAFT OMNIBUS REPLY RE: SHIPPERS MOTION (2.2); PREPARE NOTICE OF REVISED PROPOSED ORDER (.5); REVIEW AND RESPOND TO VENDOR ISSUES (.4); CALL WITH J. LIOU RE: CRITICAL VENDOR AGREEMENT (.1).				
11/12/18	Bednarczyk, Meggin	1.10	759.00	011	55228844
	CALL WITH L. SPRINGER, M. EPSTEIN AND SEARS BUSINESS TEAM RE: ASSURANT AGREEMENT.				
11/12/18	Apfel, Joshua H.	9.00	8,820.00	011	55252526
	REVIEW VARIOUS CRITICAL VENDOR/EXECUTORY CONTRACT ISSUES (.4); REVIEW AND SUMMARIZE KEY TERMS OF VARIOUS AGREEMENTS IN CONNECTION WITH VENDOR DISPUTES (4.8); EMAILS AND CALLS WITH SEARS RE: SAME (1.1); CONFER WITH G. FAIL RE: SAME (.4); CONFER WITH SEARS RE: SAME (.4); CONFER WITH SEARS RE: VENDOR REFUSALS TO PERFORM (.5); DRAFT AUTOMATIC STAY VIOLATION LETTERS IN CONNECTION WITH SAME (1.1); CONFER WITH M. GOREN RE: SAME (.3).				
11/12/18	Diktaban, Catherine Allyn	0.70	392.00	011	55238721
	REVIEW AND ANALYZE CERTAIN PURCHASE ORDERS.				
11/12/18	Podzius, Bryan R.	3.00	2,625.00	011	55220913
	FINALIZE AND FILE CRITICAL VENDOR ORDER (.5); PARTICIPATE ON CALL RE: WARRANTY AGREEMENT (1.0); REVIEW VENDOR AGREEMENT (.5); CALL WITH CLIENT RE: NON-PERFORMING VENDOR (.8); CALL WITH COUNSEL RE: CRITICAL VENDOR STATUS (.2).				
11/12/18	Zaslav, Benjamin	0.90	216.00	011	55236329
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR ENTRY OF INTERIM AND FINAL ORDERS (I) AUTHORIZING DEBTORS TO PAY CERTAIN PREPETITION OBLIGATIONS TO CRITICAL VENDORS; (II) APPROVING PROCEDURES TO ADDRESS VENDORS WHO REPUDIATE AND REFUSE TO HONOR THEIR CONTRACTUAL OBLIGATIONS TO THE DEBTORS; AND (III) GRANTING RELATED RELIEF.				
11/13/18	Epstein, Michael A.	3.00	4,500.00	011	55555965
	REVIEW COMMENTS ON ASSIGNMENT OF IP AGREEMENTS.				
11/13/18	Fail, Garrett	4.80	6,240.00	011	55219224

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	NEGOTIATE RESOLUTION OF SHIPPER/VENDOR OBJECTIONS AND DRAFT REPLY TO OBJECTIONS (.8); NEGOTIATE AND EMAILS RE MCLANE (.2); CRITICAL VENDOR GROUP CALL WITH DEBTORS AND M-III (.9); EMAIL RE VENDOR ISSUES (.2); CALL WITH SHIPPER ATTORNEY (.2); EMAIL WITH L. MILLER RE ASSURANT (.2); CALL WITH SEARS RE VENDOR IP ISSUES (1.1); EMAILS RE IP LICENSES AND FOREIGN VENDOR ISSUES WITH BFR TEAM (1.2).				
11/13/18	Goren, Matthew	2.30	2,472.50	011	55200152
	RESPOND TO VENDOR INQUIRIES FROM CLIENT (0.6); REVIEW AND REVISE VENDOR AND SHIPPER AGREEMENTS AND EMAILS WITH L. CLARKE AND M. MEJIA RE: SAME (0.8); REVISE VENDOR AGREEMENT AND CONFER WITH CLIENT RE: SAME (0.5); EMAILS WITH CLIENT RE: CONTRACT (0.2); EMAILS WITH CLIENT RE: FOREIGN CONTRACTS (0.2).				
11/13/18	Springer, Lauren	0.70	644.00	011	55205587
	REVIEW COMMENTS TO ASSURANT AGREEMENT FROM S. GUSA AND E-MAIL CORRESPONDENCE FROM L. MILLER RE: SAME.				
11/13/18	Miller, Jeri Leigh	4.40	3,476.00	011	55188631
	REVISE CRITICAL VENDOR AGREEMENT AND SEND TO CLIENT (1.0); REVISE REPLY TO SHIPPERS MOTION (.7); REVISE AND RESPOND TO D. ACQUAVIVA RE: SHIPPER (.6); REVIEW AND RESPOND TO QUESTION RE: VENDOR CONTRACT LANGUAGE (.1); CALL WITH T. MILLER RE: REBATES (.1); EMAIL WITH COMPANY RE: SAME (.2); REVIEW AND RESPOND TO ACCRUAL OF VENDOR CLAIM QUESTION (1.0); CALL WITH D. ACQUAVIVA RE: VENDOR (.3); MEET WITH J. APFEL RE: SAME (.1); REVIEW AND RESPOND TO QUESTIONS RE: WASTE MANAGEMENT (.3).				
11/13/18	Apfel, Joshua H.	3.50	3,430.00	011	55252491
	REVIEW VARIOUS CRITICAL VENDOR REQUESTS/INQUIRIES (.6); CONFER WITH SEARS RE: VARIOUS VENDOR DISPUTES (.5); CONFER WITH WEIL VENDOR TEAM RE: SAME (.3); FURTHER REVISE AND FINALIZE AUTOMATIC STAY VIOLATION LETTERS (1.2); CONFER WITH SEARS RE: SAME (.3); CIRCULATE LETTER TO VIOLATING VENDORS (.2); CONFER WITH B. PODZIUS RE: VARIOUS CRITICAL VENDOR SETTLEMENTS (.4).				
11/13/18	Podzius, Bryan R.	2.40	2,100.00	011	55220784
	CALL WITH VENDOR (.2); SEND EMAIL TO VENDOR TEAM RE: ONGOING VENDOR ISSUES (.2); CONDUCT RESEARCH RE: NON-PERFORMING VENDORS (2.0).				



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11/13/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY TO OBJECTIONS TO DEBTORS' MOTION FOR AUTHORITY TO (I) PAY PREPETITION CLAIMS OF (A) SHIPPERS, WAREHOUSEMEN, AND OTHER NON-MERCHANDISE LIEN CLAIMANTS AND (B) HOLDERS OF PACA/PASA CLAIMS, AND (II) CONFIRM ADMINISTRATIVE EXPENSE PRIORITY FOR PREPETITION ORDERS DELIVERED TO THE DEBTORS POSTPETITION, AND SATISFY SUCH OBLIGATIONS IN THE ORDINARY COURSE OF BUSINESS.	0.80	324.00	011	55243098
11/13/18	Zaslav, Benjamin SUBMIT FINAL ORDER (I) AUTHORIZING DEBTORS TO PAY CERTAIN PREPETITION OBLIGATIONS TO CRITICAL VENDORS; (II) APPROVING PROCEDURES TO ADDRESS VENDORS WHO REPUDIATE AND REFUSE TO HONOR THEIR CONTRACTUAL OBLIGATIONS TO THE DEBTORS; AND (III) GRANTING RELATED RELIEF TO CHAMBERS FOR APPROVAL.	0.30	72.00	011	55236803
11/14/18	Epstein, Michael A. WORK RE ASSURANT AGREEMENT AND REVISIONS (4.8); RESPOND TO MULTIPLE QUESTIONS BY CLIENT (2.1).	6.90	10,350.00	011	55203059
11/14/18	Fail, Garrett CALL WITH G. HESSE RE FOOD VENDOR (.1); EMAIL RE APPAREL VENDOR WITH DEBTORS (.1); CALL WITH DEBTORS RE AUTO VENDOR (.5); EMAILS WITH WEIL AND DEBTOR TEAMS RE VENDOR ISSUES (.5); CRITICAL VENDOR ROUND UP CALL WITH DEBTORS, M-III (1.3); RESPOND TO INQUIRIES RE SHIPPER ISSUES (.3); CALL WITH E. ACEVEDO RE VENDOR MATRIX AND ISSUES (.2); CONFER WITH M. GOREN RE MILESTONE PAYMENTS AND EMAIL WITH L. MILLER RE ASSURANT (.7); CRITICAL VENDOR ROUND-UP CALL WITH DEBTORS AND M-III (.6); CALL WITH DEBTORS RE: ASSURANT CONTRACT (1.1); MULTIPLE EMAILS RE: VENDOR ISSUES (.5).	5.90	7,670.00	011	55219238
11/14/18	Goren, Matthew EMAILS WITH CLIENT AND OPPOSING COUNSEL RE: LESSOR (0.3); REVIEW AND REVISE VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.4); CALLS WITH CLIENT RE: SBT VENDOR ISSUE (0.2); CALLS AND EMAILS WITH CLIENT RE: IT VENDORS AND MILESTONES PAYMENTS (0.3) AND CONFER WITH G. FAIL RE: SAME (0.2).	1.40	1,505.00	011	55200160
11/14/18	Springer, Lauren	4.40	4,048.00	011	55205531

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	CONFERENCE WITH M. EPSTEIN AND M. BEDNARCZYK RE: ASSURANT AGREEMENT (.7); PREPARE MARKUP OF ASSURANT AGREEMENT (1.5); CALL WITH M. EPSTEIN, M. BEDNARCZYK AND CLIENT GROUP RE: ASSURANT TIMELINE AND S. GUSA MARKUP (.9); CALL WITH M. EPSTEIN, M. BEDNARCZYK AND G. FAIL RE: SAME (.2); REVIEW ASSURANT REVISED MARKUP DATED 11.14.18 (1.1).				
11/14/18	Miller, Jeri Leigh	1.70	1,343.00	011	55195426
	COORDINATE SIGNATURES OF VENDOR AGREEMENT (.1); REVIEW AND RESPOND TO VENDOR ISSUES (1.4); CALL WITH J. APFEL AND SEARS RE: VENDOR ISSUE (.2).				
11/14/18	Bednarczyk, Meggin	1.80	1,242.00	011	55229156
	CONFERENCE WITH M. EPSTEIN AND L. SPRINGER RE: ASSURANT AGREEMENT (.4); CALL WITH M. EPSTEIN, L. SPRINGER AND SEARS BUSINESS TEAM RE: ASSURANT AGREEMENT (1.1); REVIEW NEW ASSURANT COMMENTS TO ASSURANT AGREEMENT (.3).				
11/14/18	Apfel, Joshua H.	9.40	9,212.00	011	55252569
	CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.4); CONDUCT COMPREHENSIVE RESEARCH RE: FOREIGN VENDOR ISSUES IN CONNECTION WITH 503(B)(9) CLAIMS (2.3); CONFER WITH G. FAIL RE: SAME (.2); RESEARCH COMMON CARRIER V. AGENT FACTORS IN CONNECTION WITH SAME (1.2); EMAILS WITH SEARS RE: SAME (.2); FOLLOW-UP CALLS WITH SEARS RE: SAME (.4); REVIEW DISCRETE IP INQUIRIES RELATED TO SEARS TRADEMARK LICENSES AND CONDUCT COMPREHENSIVE RESEARCH ON SAME AND GENERAL IP ISSUES FOR SEARS (2.8); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH J. LIOU RE: SAME (.2); PREPARE SLIDES ON SAME (1.4).				
11/14/18	Podzius, Bryan R.	1.00	875.00	011	55220846
	REVIEW VENDOR CONTRACTS FOR NON-PERFORMING VENDOR (.5); CALL WITH CLIENT RE: NON-PERFORMING VENDOR (.5).				
11/15/18	Epstein, Michael A.	10.20	15,300.00	011	55207974
	WORK REVISING ASSURANT AGREEMENT (9.3); CALLS WITH CLIENT (.9).				
11/15/18	Fail, Garrett	0.80	1,040.00	011	55219225
	CALL WITH ASSURANT COUNSEL.				
11/15/18	Goren, Matthew	1.70	1,827.50	011	55207572

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	CALLS AND EMAILS RE: VENDOR ISSUES (0.4); RESPOND TO VENDOR INQUIRIES (0.9); REVIEW APPAREL VENDOR AGREEMENT AND EMAILS RE: SAME (0.4).				
11/15/18	Springer, Lauren	6.30	5,796.00	011	55219019
	CALLS AND E-MAILS WITH M. EPSTEIN, M. BEDNARCZYK, G. FAIL AND CLIENT GROUP RE: REVISIONS TO ASSURANT AGREEMENT AND PREPARE REVISED MARKUP (6.1); CALL WITH M. BEDNARCZYK AND G. FAIL RE: ASSURANT AGREEMENT (.2).				
11/15/18	Miller, Jeri Leigh	0.60	474.00	011	55207398
	MEET WITH G. FAIL RE: PRE-PETITION V POST-PETITION VENDOR ISSUE (.5); EMAIL FOLLOW-UP RE: SAME TO COMPANY (.1).				
11/15/18	Bednarczyk, Meggin	2.60	1,794.00	011	55228265
	CALL WITH L. MILLER, M. EPSTEIN, L. SPRINGER, AND SEARS BUSINESS TEAM RE: ASSURANT COMMENTS TO ASSURANT AGREEMENT (2.1); REVIEW LATEST ASSURANT AGREEMENT DRAFT (.3); CALL WITH L. SPRINGER AND G. FAIL RE: ASSURANT AGREEMENT (.2).				
11/15/18	Apfel, Joshua H.	3.50	3,430.00	011	55252501
	CALL WITH SEARS RE: FOREIGN VENDOR SHIPPING ANALYSIS (.4); CONFER WITH VARIOUS VENDORS AND THEIR COUNSEL RE: CRITICAL VENDOR INQUIRIES AND DISPUTES (.7); CONFER WITH SEARS RE: SAME (.3); DRAFT CRITICAL VENDOR AGREEMENTS (1.2); CALLS WITH SEARS RE: SAME (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); CONFER WITH M. GOREN AND G. FAIL RE: SAME (.3).				
11/15/18	Diktaban, Catherine Allyn	0.10	56.00	011	55238479
	CONFER WITH J. MILLER RE: RESEARCH PROJECT RELATING TO VENDORS.				
11/15/18	Podzius, Bryan R.	0.20	175.00	011	55221145
	RESPOND TO EMAILS FROM CLIENT RE: CRITICAL VENDORS.				
11/16/18	Epstein, Michael A.	2.40	3,600.00	011	55412615
	REVIEW ASSURANT AGREEMENT.				
11/16/18	Marcus, Jacqueline	0.10	137.50	011	55412713

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	CALL WITH G. FAIL RE: ASSURANT.				
11/16/18	Fail, Garrett	5.40	7,020.00	011	55219267
	CONFER WITH J. APFEL RE VENDOR/SHIPPER ISSUES AND RELATED IP ISSUES (.4); CALL WITH W. LINNANE RE SAME (.1); EMAILS RE VENDOR ISSUES WITH WEIL TEAMS, VENDORS, DEBTORS AND M-III (.2); CALL WITH FOOD VENDOR COUNSEL (.2); CALL WITH DEBTORS RE TOOL VENDOR (.1); CONFER WITH WEIL TEAM RE SAME AND OTHER VENDOR ISSUES (1.1); CALL RE TOOL VENDOR AND NUMEROUS EMAILS RE VENDOR AND AUTOMATIC STAY ISSUES WITH DEBTOR AND WEIL TEAMS (.8); CRITICAL VENDOR CALL WITH DEBTORS AND M-III (.5); REVIEW AND PROVIDE COMMENTS TO ASSURANT CONTRACT AND CALL AND NEGOTIATIONS RE SAME (.5); CALL RE DART WITH DEBTORS (.3); EMAILS RE VENDOR ISSUES WITH DEBTORS AND ADVISORS AND CREDITORS (.5); ANALYSIS FOR ASSURANT CONTRACT (.7).				
11/16/18	Goren, Matthew	0.80	860.00	011	55218748
	RESPOND TO VENDOR INQUIRIES (0.4); CALLS AND EMAILS WITH CLIENT RE: PR VENDORS (0.2); EMAILS WITH CLIENT RE: HOME DEPOT (0.2).				
11/16/18	Springer, Lauren	0.60	552.00	011	55403716
	CALL WITH G. FAIL, ASSURANT AND ASSURANT OUTSIDE COUNSEL RE: ASSURANT AGREEMENT.				
11/16/18	Miller, Jeri Leigh	0.40	316.00	011	55226004
	CALL WITH SEARS RE: VENDOR.				
11/16/18	Bednarczyk, Meggin	1.20	828.00	011	55228304
	CALL WITH M. EPSTEIN AND L. SPRINGER RE: ASSURANT AGREEMENT (.1); REVIEW CURRENT DRAFT OF ASSURANT AGREEMENT (.3); CALL WITH L. SPRINGER, G. FAIL, AND ASSURANT OUTSIDE COUSEL RE: BANKRUPTCY ISSUES (.5); CALL WITH L. MILLER, G. FAIL, AND SEARS BUSINESS TEAM RE: BANKRUPTCY ISSUES IN ASSURANT AGREEMENT (.3).				
11/16/18	Apfel, Joshua H.	5.10	4,998.00	011	55252540

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	MEET WITH G. FAIL RE: FOREIGN VENDOR RESEARCH RESULTS (.5); CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (1.1); CONDUCT ADDITIONAL RESEARCH RE: FOREIGN VENDOR ISSUES IN CONNECTION WITH 503(B)(9) CLAIMS (.7); REVIEW AND SUMMARIZE TERMS OF VARIOUS IP TRADEMARK AGREEMENTS IN CONNECTION WITH MINIMUM GUARANTEE OBLIGATIONS AND EXTENSION ISSUES (1.3); CONFER WITH SEARS RE: SAME (.4); PREPARE CRITICAL VENDOR AGREEMENTS (.8); CONFER WITH SEARS VENDOR TEAM RE: SAME (.3).				
11/16/18	Diktaban, Catherine Allyn CONDUCT RESEARCH RE: VENDORS PER J. MILLER.	4.30	2,408.00	011	55238408
11/16/18	Podzius, Bryan R. EMAILS TO CLIENT RE: PACA VENDOR (.1); EMAIL TO CLIENT RE: NON-PERFORMING VENDOR (.5).	0.60	525.00	011	55220958
11/16/18	Lee, Kathleen RESEARCH RE: VENDOR FOR C. DIKTABAN.	0.50	210.00	011	55230612
11/17/18	Epstein, Michael A. REVIEW ASSURANTS REVISIONS TO AGREEMENT.	3.70	5,550.00	011	55404103
11/17/18	Marcus, Jacqueline CALL WITH G. FAIL RE: ASSURANT.	0.20	275.00	011	55230771
11/17/18	Fail, Garrett EMAILS RE ASSURANT CONTRACT WITH WEIL TEAM, DEBTORS, M-III AND CONTEMPORANEOUS REVIEW AND PROVIDE COMMENTS RE SAME.	1.50	1,950.00	011	55219236
11/17/18	Goren, Matthew EMAILS WITH CLIENT RE: TWO VENDORS.	0.30	322.50	011	55219187
11/17/18	Springer, Lauren REVIEW MARKUP OF ASSURANT AGREEMENT FROM ASSURANT DATED 11.17.18 (.5); CALL WITH G. FAIL RE: SAME (.1).	0.60	552.00	011	55219531

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11/17/18	Bednarczyk, Meggin REVIEW ASSURANT'S NEW COMMENTS TO AGREEMENT.	1.50	1,035.00	011	55228607
11/17/18	Diktaban, Catherine Allyn CONTINUE VENDOR RESEARCH (2.5); DRAFT EMAIL SUMMARY RE: SAME (.7).	3.20	1,792.00	011	55238768
11/18/18	Epstein, Michael A. REVISIONS AND CALLS RE: ASSURANTS MARK-UPS OF ARGUMENT (8.0); REVISE MOTION FOR ASSURANT ARGUMENT. (1.0).	9.00	13,500.00	011	55404198
11/18/18	Singer, Randi W. REVIEW AND REVISE ASSURANT SECURITY EXHIBIT FOR DATA PRIVACY ISSUES.	1.10	1,320.00	011	55279058
11/18/18	Fail, Garrett CALL WITH R. REICKER, M. MEGHJI AND WEIL TEAM RE ASSURANT CONTRACT (.2); CALL WITH SEARS BUSINESS AND LEGAL TEAM WITH WEIL TEAM RE SAME (1.7); EMAILS RE ASSURANT WITH SEARS AND M. MEGHJI (.2); CONFER WITH B. PODZIUS RE MOTION FOR SAME (.1); REVIEW AND REVISE ASSURANT AGREEMENT (.2); REVIEW AND REVISE DRAFT MOTION TO APPROVE SAME (1.9); EMAILS WITH WEIL CORPORATE TEAM RE SAME (.2); EMAIL WITH DEBTORS AND M-III RE SAME (.2); EMAILS RE PII AND ISSUES RE SAME (.4).	5.10	6,630.00	011	55221064
11/18/18	Springer, Lauren CALLS WITH M. EPSTEIN, G. FAIL, M. BEDNARCZYK AND CLIENT GROUP RE: ASSURANT AGREEMENT AND REVISE ASSURANT AGREEMENT (4.7); REVISE SECURITY EXHIBIT TO ASSURANT AGREEMENT (.3); REVIEW SERVICE CONTRACT (.1); E-MAIL CORRESPONDENCE WITH R. SINGER AND L. MILLER RE: DATA UNDER SERVICE CONTRACT (.2).	5.30	4,876.00	011	55227852
11/18/18	Bednarczyk, Meggin REVIEW AND REVISE ASSURANT AGREEMENT (2.3); CALL WITH L. SPRINGER, M. EPSTEIN AND G. FAIL RE: ASSURANT AGREEMENT (.3); CALL WITH M. EPSTEIN, L. SPRINGER, G. FAIL AND SEARS TEAM RE: ASSURANT AGREEMENT DRAFT (1.7).	4.30	2,967.00	011	55261522
11/18/18	Podzius, Bryan R.	5.80	5,075.00	011	55288319

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	CALL WITH CLIENT RE: ASSURANCE CONTRACT (.2); DRAFT MOTION TO APPROVE ASSURANT CONTRACT (5.6).				
11/19/18	Epstein, Michael A. REVIEW INFORMATION SECURITY EXHIBIT (1.0); REGULATORY WORK RE SEARS SALE OF PA'S (1.8); REVIEW REVISED ASSURANT AGREEMENT (2.3); WORK RE: ASSURANT TRANSACTION INCLUDING LEGAL AND BUSINESS DISCUSSIONS WITH SEARS (3.6) AND WITH ASSURANT (1.8).	10.50	15,750.00	011	55404249
11/19/18	Fail, Garrett REVISE FOOD VENDOR AGREEMENT (.5); REVIEW AND PROVIDE COMMENTS TO EQUIPMENT VENDOR AGREEMENT (.6); CALL COURT RE ASSURANT AND ADDRESS SHO AND TOOL VENDOR AND IP ISSUES (.7); CALL WITH VENDOR AND EMAILS RE ASSURANT (.1); CALL WITH W. LINNANE AND E. ACEVEDO RE VENDOR PAYMENT ISSUES (.2); CALL WITH M. BOWLING RE ASSURANT (.1); CALL WITH M. EPSTEIN RE SAME (.2); CALLS WITH M. BOWLING, L. MILLER AND M. MEGHJI AND EMAILS RE SAME (.6); CALL WITH ASSURANT (1.0); CALL RE LESSOR WITH DEBTORS (.6); EMAILS WITH DEBTORS RE MULTIPLE VENDOR ISSUES (.4); DAILY VENDOR CALL WITH DEBTORS AND E. ACEVEDO (.7); EMAILS RE VENDOR ISSUES WITH DEBTORS AND VENDORS (.4); CALLS WITH M. BOWLING AND SKADDEN RE ASSURANT (.9); EMAILS TO UCC AND DIP LENDER ATTORNEYS RE SAME (.9); REVIEW AND REVISE ASSURANT MOTION TO SHORTEN NOTICE OF HEARING (.3); CALL WITH AKIN AND EMAILS RE SAME (.3); CALL WITH M. MEGHJI AND EMAILS RE SAME (.3); EMAILS WITH DEBTORS AND ADVISORS RE SAME (.2).	9.00	11,700.00	011	55242090
11/19/18	Goren, Matthew CALLS AND EMAILS WITH CLIENT RE: LESSOR (0.7); RESPOND TO VENDOR EMAILS AND INQUIRIES (0.5).	1.20	1,290.00	011	55242061
11/19/18	Springer, Lauren CALLS WITH M. BEDNARCZYK AND CLIENT GROUP RE: ASSURANT AGREEMENT (.7); CALLS WITH M. EPSTEIN, M. BEDNARCZYK, G. FAIL, M. BOWLING, L. MILLER AND M. MEGHJI RE: SAME (1.0); NEGOTIATION CALL WITH M. EPSTEIN, M. BEDNARCZYK, CLIENT GROUP AND ASSURANT RE: AGREEMENT (1.6); CALL WITH S. DIMMIT, L. MILLER, M. EPSTEIN AND M. BEDNARCZYK RE: REVISED ASSURANT LANGUAGE (.1); PREPARE REVISED ASSURANT LANGUAGE (.2); REVIEW ASSURANT MARKUP OF AGREEMENT (.6).	4.20	3,864.00	011	55257976
11/19/18	Miller, Jeri Leigh CALL WITH J. CIARAMITARO RE: CLAIMS DEADLINE.	0.10	79.00	011	55249600

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11/19/18	Bednarczyk, Meggin CALL WITH ASSURANT, SEARS TEAM, M. EPSTEIN, L. SPRINGER, AND G. FAIL RE: ASSURANT AGREEMENT (1.4); CALL WITH L. MILLER, M. EPSTEIN AND L. SPRINGER RE: ASSURANT AGREEMENT (2.2); REVIEW AND REVISE ASSURANT AGREEMENT (.5); CONFERENCE WITH L. SPRINGER AND M. EPSTEIN RE: ASSURANT AGREEMENT (.3); CALL WITH SEARS TEAM AND L. SPRINGER RE: ASSURANTE B2B PROVISIONS (.3); CALL WITH BANKERS, G. FAIL, M. EPSTEIN, L. SPRINGER AND SEARS TEAM RE: ASSURANT AGREEMENT (.4); CALL WITH M. EPSTEIN AND SEARS TEAM: RE: ASSURANT AGREEMENT (.6).	5.70	3,933.00	011	55261575
11/19/18	Apfel, Joshua H. CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.6); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.3); REVIEW, SUMMARIZE ISSUES, AND MARKUP VARIOUS PROPOSED VENDOR AGREEMENT AMENDMENTS (1.9); CONFER WITH G. FAIL RE: SAME (.3); REVIEW AND SUMMARIZE TERMS OF ADDITIONAL CERTAIN AGREEMENTS IN CONNECTION WITH MINIMUM GUARANTEE OBLIGATIONS AND EXTENSION ISSUES (.5); CONFER WITH SEARS RE: SAME (.3).	3.90	3,822.00	011	55464498
11/19/18	Podzius, Bryan R. PREPARE MOTION APPROVE ASSURANT AGREEMENTS AND MOTION TO EXPEDITE.	5.60	4,900.00	011	55288427
11/20/18	Epstein, Michael A. REVIEW AND REVISE DRAFTS OF ASSURANT AGREEMENT.	5.40	8,100.00	011	55404594
11/20/18	Fail, Garrett CALL WITH DEBTORS RE ASSURANT NEGOTIATION AND TERMS (1.0); EMAILS RE SAME WITH UCC AND DIP LENDER COUNSEL AND DEBTORS (.2); CALL WITH VENDOR (.2); EMAILS WITH VARIOUS VENDORS (.2); CALLS WITH ASSURANT COUNSEL AND UCC COUNSEL (.5); CALL WITH VENDOR (.2); EMAILS WITH DEBTORS RE VARIOUS VENDOR ISSUES (.6); CALL WITH ASSURANT COUNSEL (.2); EMAILS WITH VENDORS RE VARIOUS CONTRACT AND PAYMENT ISSUES AND IP ISSUES (.3); CALL WITH ASSURANT (.9); VENDOR EMAILS WITH DEBTORS AND WEIL TEAMS (.6); CALL WITH AKIN RE ASSURANT (.4); CALL WITH SEARS RE ASSURANT CONTRACT (.7); EMAILS WITH AKIN AND SKADDEN AND WEIL AND DEBTORS RE SAME (.2).	6.20	8,060.00	011	55245132
11/20/18	Goren, Matthew	2.30	2,472.50	011	55251406



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	EMAILS WITH CLIENT RE: LESSOR, APPAREL VENDOR AND OTHER VENDOR ISSUES (0.9); CONFER WITH G. FAIL RE: OPEN ISSUES (0.4); PARTICIPATE ON DAILY CRITICAL VENDOR APPROVAL MEETING (1.0).				
11/20/18	Springer, Lauren	8.70	8,004.00	011	55257961
	PREPARE REVISED ASSURANT AGREEMENT (1.0); CALL WITH M. EPSTEIN, G. FAIL, M. BEDNARCZYK, AND CLIENT GROUP RE: ASSURANT AGREEMENT MARKUP AND REVISE AGREEMENT WITH CLIENT COMMENTS (1.6); INTERNAL WEIL CALL ON DEAL UPDATES (.4); NEGOTIATING CALL WITH M. BEDNARCZYK, CLIENT GROUP AND ASSURANT RE: ASSURANT AGREEMENT (1.4); REVISE ASSURANT AGREEMENT BASED ON COMMENTS (.5); CALL WITH M. EPSTEIN, G. FAIL, M. BEDNARCZYK AND UCC (.5); REVIEW COMMENTS FROM UCC AND REVISED MARKUP FROM ASSURANT (1.0); PREPARE REVISED MARKUP OF ASSURANT AGREEMENT AND CALLS WITH CLIENT GROUP RE: SAME (2.3).				
11/20/18	Miller, Jeri Leigh	0.70	553.00	011	55249736
	EMAIL G. FAIL RE: EQUIPMENT VENDOR (.1); CALL ATTORNEY VENDOR RE: CRITICAL VENDOR STATUS UPDATE (.1); CALL WITH C. STAUBLE AND B. ZASLAV RE: SHIPPERS ORDER (.1); RETURN CALL RE: VENDOR ISSUE (.4).				
11/20/18	Bednarczyk, Meggin	8.90	6,141.00	011	55261521
	CALL WITH M. EPSTEIN AND L. SPRINGER RE: AGREEMENT COMMENTS TO ASSURANT AGREEMENT (0.6); CALL WITH L. SPRINGER, M. EPSTEIN AND SEARS TEAM RE: AGREEMENT COMMENTS AND ASSURANT COMMENTS TO ASSURANTE AGREEMENT (1.5); CALL WITH AKIN GUMP AND L. SPRINGER RE: AGREEMENT COMMENTS TO ASSURANT AGREEMENT (2.0); CALL WITH M. EPSTEIN, L. SPRINGER, AND SEARS TEAM RE: ASSURANT AGREEMENT (1.7); REVIEW AND REVISE EXHIBITS TO ASSURANT AGREEMENT (1.8); REVIEW AND REVISE ASSURANT AGREEMENT (1.3).				
11/20/18	Apfel, Joshua H.	4.20	4,116.00	011	55395795
	CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (1.1); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.3); REVIEW AND MARKUP PROPOSED CRITICAL VENDOR AGREEMENTS (1.8); CONFER WITH G. FAIL RE: SAME (.4); CONFER WITH VENDOR COUNSEL RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3).				
11/20/18	Podzius, Bryan R.	1.00	875.00	011	55288315
	COMMUNICATIONS WITH CLIENT RE: NON-COMPLIANT VENDORS (.6); FURTHER REVISIONS TO ASSURANT MOTION (.4).				

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11/21/18	Epstein, Michael A. FINALIZE EXECUTION DRAFT OF ASSURANT AGREEMENT (3.8); WORK RE IT VENDOR CONTRACT (2.2); REVISE TRADEMARK LICENSE WAIVER (.8).	6.80	10,200.00	011	55276520
11/21/18	Fail, Garrett CALL WITH APPAREL VENDOR AND EMAIL TO DEBTORS AND M. MEGHJI RE SAME (.3); ASSURANT NEGOTIATIONS AND DRAFTING (.3); ATTENTION TO RESPONSES TO OTHER VENDOR ISSUES AND EMAILS, INCLUDING TOOL VENDORS AND IP (.8); CALL WITH CHAMBERS RE ASSURANT (.3); EMAILS AND CONFERENCES RE SAME (.5); CALL RE ASSURANT WITH DEBTORS AND ASSURANT (1.2); ADDRESS OTHER VENDOR ISSUES, INCLUDING IT CONTRACTS (.4); ADDRESS TOOL AND EQUIPMENT VENDORS (.8); REVISE VENDOR AGREEMENT (2.0); NEGOTIATIONS CALL WITH ASSURANT (1.0).	7.60	9,880.00	011	55256485
11/21/18	Goren, Matthew EMAILS WITH WEIL TEAM RE: VENDOR FEES (0.2); EMAILS WITH CLIENT RE: APAREL VENDOR (0.2); ATTEND TO VENDOR EMAILS AND INQUIRIES (0.5).	0.90	967.50	011	55252779
11/21/18	Springer, Lauren CALLS WITH M. EPSTEIN, M. BEDNARCZYK, G. FAIL, CLIENT GROUP AND ASSURANT RE: AGREEMENT MARKUP (1.9); REVIEW VENDOR AGREEMENTS AND CONFERENCE WITH M. BEDNARCZYK, M. EPSTEIN AND G. FAIL RE: SAME (.9).	2.80	2,576.00	011	55505691
11/21/18	Miller, Jeri Leigh REVISE EQUIPMENT VENDOR AGREEMENT (1.5); REVIEW AND RESPOND TO CORRESPONDENCE RE: VENDOR (.3).	1.80	1,422.00	011	55277915
11/21/18	Bednarczyk, Meggin CALL WITH SEARS TEAM AND M. EPSTEIN AND L. SPRINGER RE; ASSURANT AGREEMENT (1.0); CALL WITH SEARS TEAM, M. EPSTEIN. L. SPRINGER AND ASSURANT RE: ASSURANT AGREEMENT (.5); REVIEW IT VENDOR PROPOSED TERMS (1.0); REVIEW AND REVISE ASSURANT AGREEMENT (1.8); CONFERENCE WITH L. SPRINGER RE; ASSURANT AGREEMENT (.6).	4.90	3,381.00	011	55261531
11/21/18	Apfel, Joshua H.	3.60	3,528.00	011	55395780

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	CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.8); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.4); REVIEW VARIOUS CRITICAL VENDOR REQUESTS (.5); CONFER WITH VENDOR COUNSEL IN CONNECTION WITH SAME (.4); REVIEW MARKUPS OF CRITICAL VENDOR AGREEMENTS (.9); CONFER WITH WEIL BFR TEAM RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3).				
11/21/18	Podzius, Bryan R. REVIEW OPEN VENDOR MATTERS.	1.90	1,662.50	011	55317757
11/23/18	Epstein, Michael A. REVIEW AND COMMENT ON VENDOR SUPPLY CONTRACT ( 2.1); WORK RE: IT VENDOR CONTRACT (1.0).	3.10	4,650.00	011	55277408
11/23/18	Marcus, Jacqueline REVIEW AND ANALYZE LUXOTTICA EMAIL AND FOLLOW UP RE: SAME.	0.30	412.50	011	55279286
11/23/18	Fail, Garrett DRAFT EQUIPMENT VENDOR AGREEMENT AND EMAILS WITH SEARS AND WEIL TEAMS RE SAME (2.5); REVIEW AND REVSIE DRAFT MOTIONS RE ASSURANT AGREEMENT (.6).	3.10	4,030.00	011	55257865
11/23/18	Goren, Matthew EMAILS WITH CLIENT RE: SHIPPER.	0.20	215.00	011	55257656
11/23/18	Springer, Lauren REVIEW VENDOR SUPPLY AGREEMENT.	0.40	368.00	011	55257974
11/23/18	Podzius, Bryan R. REVISE MOTION TO APPROVE ASSURANT CONTRACT AND MOTION TO SHORTEN NOTICE.	4.20	3,675.00	011	55317779
11/23/18	Stauble, Christopher A.	2.70	1,093.50	011	55257783

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	ASSIST WITH PREPARATION, FILE AND SERVE (I) MOTION OF DEBTORS FOR ENTRY OF AN ORDER AUTHORIZING ENTRY INTO ADMINISTRATION AGREEMENT AND (II) MOTION OF DEBTORS TO SHORTEN NOTICE WITH RESPECT TO MOTION OF DEBTORS FOR ORDER ENTRY OF AN ORDER AUTHORIZING ENTRY INTO ADMINISTRATION AGREEMENT.				
11/24/18	Bednarczyk, Meggin REVIEW IT VENDOR AGREEMENTS.	2.00	1,380.00	011	55261809
11/24/18	Podzius, Bryan R. FINALIZE MOTION TO ENTER INTO ASSURANT CONTRACT.	4.50	3,937.50	011	55317588
11/25/18	Epstein, Michael A. REVIEW IT VENDOR CONTRACT.	0.80	1,200.00	011	55277646
11/26/18	Epstein, Michael A. REVIEW AND REVISE IT VENDOR AGREEMENT (2.8); REVIEW AND REVISE VENDOR SUPPLY AGREEMENT (2.4).	5.20	7,800.00	011	55289523
11/26/18	Marcus, Jacqueline CALL WITH J. ALLERDING (LUXOTTICA) AND A. GOLDINSTEIN (.1); EMAIL SEARS TEAM RE: SAME (.1).	0.20	275.00	011	55299607
11/26/18	Fail, Garrett REVIEW AND REVISE FOOD VENDOR AGREEMENT (.2); CRITICAL VENDOR CALL WITH DEBTOR TEAMS AND M-III (.6); CALL WITH CHAMBERS RE: ASSURANT MOTION (.1); CALL WITH ASSURANT COUNSEL RE: SAME (.1); EMAILS RE: VENDOR ISSUES WITH DEBTORS (.2); EMAILS RE: ROYALTY QUESTIONS (.2); CALL WITH M. EPSTEIN, J. APFEL AND TEAM RE: IT VENDOR CONTRACT (.3); CALL WITH M. MEGHJI RE: SAME (.1).	1.80	2,340.00	011	55307314
11/26/18	Goren, Matthew REVISE SHIPPER VENDOR AGREEMENT AND EMAILS WITH CLIENT RE: SAME (0.3); EMAILS WITH CLIENT AND COUNSEL RE: LESSOR (0.2); EMAILS WITH CLIENT RE: APPAREL VENDOR AGREEMENT (0.2); CALLS AND EMAILS RE: FACTORS (0.3).	1.00	1,075.00	011	55289185

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11/26/18	Miller, Jeri Leigh EMAIL RE: TWO VENDORS (.1); CALL WITH M. FECHIK RE: VENDOR (.1); CALL WITH J. APFEL RE: PRE AND POST PETITION OBLIGATIONS (.1); DRAFT LANGUAGE FOR VENDOR LETTERS (1.3).	1.60	1,264.00	011	55294128
11/26/18	Bednarczyk, Meggin REVIEW IT VENDOR AGREEMENTS (3.7); CALL WITH G. FAIL, M. EPSTEIN AND J. APFEL RE: ADOBE AGREEMENTS (.4); CALL WITH J. APFEL RE: IT VENDOR AGREEMENTS (.2); CONFERENCE WITH M. EPSTEIN RE: ASSIGNABILITY/TRANSFER ANALYSIS RE: IT VENDOR AGREEMENTS, DRAFT SUMMARY OF CONCLUSIONS FOR BFR TEAM (1.2).	5.50	3,795.00	011	55291301
11/26/18	Apfel, Joshua H. REVIEW, REVISE AND CIRCULATE VARIOUS CRITICAL VENDOR AGREEMENTS (6.1); CONFER WITH G. FAIL RE: SAME (.4); CONFER WITH SEARS RE: SAME (.3); CALL WITH SEARS RE: NORTHSTAR SERVICE AGREEMENT NEGOTIATIONS (.5); CALL WITH SEARS RE: EFI SERVICES CONTRACT (.5); FOLLOW-UP DISCUSSIONS WITH EFI COUNSEL RE: POTENTIAL MOTION TO COMPEL ASSUMPTION OF SAME (.4); REVIEW SEARS INQUIRY RE: PAYMENT OF WARRANTY FEES UNDER BLACK & DECKER SUPPLY AGREEMENT AND SUMMARIZE FINDINGS RE: SAME (1.1); CONFER WITH WEIL VENDOR TEAM RE: SAME (.4); CONFER WITH SEARS RE: SAME (.4).	10.10	9,898.00	011	55332862
11/26/18	Podzius, Bryan R. CONFER WITH J. APFEL RE: MOTION TO COMPEL ASSUMPTION OR REJECTION (.1); ATTENTION TO OTHER VENDOR MATTERS (.8).	0.90	787.50	011	55365683
11/27/18	Epstein, Michael A. REVISE VENDOR SUPPLY AGREEMENT.	1.20	1,800.00	011	55505694
11/27/18	Marcus, Jacqueline CALL B. PODZIUS, W. CARGES AND L. KARNICK RE: LUXOTTICA (.3); REVIEW EMAIL RE: PROPOSED LANGUAGE (.3); CALL. B. PODZIUS AND W. CARGES RE: SAME (.2).	0.80	1,100.00	011	55323422
11/27/18	Fail, Garrett	3.10	4,030.00	011	55307199

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	CALL WITH SEARS TEAM AND M-III RE VENDOR ROUNDUP (.6); EMAILS RE VENDOR ISSUES, INCLUDING APPAREL AND IT VENDOR (.4); CALL RE CUSTOMER WITH M-III AND SEARS (.2); CALL WITH SEARS RE TOOL VENDOR (.1); EMAILS RE VENDOR ISSUES (.3); CALL WITH EQUIPMENT VENDOR (.4); CONFER WITH J. APFEL RE A. LEVINE AND J. SMITH ROYALTY QUESTIONS (.5); CONFER WITH J. APFEL RE TOOL VENDOR AND STAY ISSUES (.4); DRAFT LETTER TO STANLEY (.2).				
11/27/18	Goren, Matthew	1.80	1,935.00	011	55294159
	CALLS WITH COUNSEL (0.8) AND EMAILS WITH CLIENT RE: SHIPPING (0.4); REVIEW AND RESPOND TO VENDOR INQUIRIES AND EMAILS (0.5); EMAILS WITH MIII RE: LATE FEES (0.1).				
11/27/18	Miller, Jeri Leigh	0.90	711.00	011	55294259
	CALL WITH J. KNOODLE AND K. KLUG RE: VENDOR (.3); FOLLOW-UP EMAILS TO K. KLUG AND J. APFEL RE: SAME (.2); REVIEW AND RESPOND TO EMAIL FROM L. KARNICK RE: PRE AND POST PETITION OBLIGATIONS (.3); CALL WITH M. KORYCKI RE: LATE FEES ON PREPETITION VENDOR INVOICES (.1).				
11/27/18	Skrzynski, Matthew	0.80	632.00	011	55328153
	ANALYZE BEELINE PROPOSAL FOR COMMUNICATIONS REGARDING PAYMENT PROCESSING.				
11/27/18	Bednarczyk, Meggin	2.80	1,932.00	011	55505695
	REVIEW AND REVISE VENDOR SUPPLY AGREEMENT.				
11/27/18	Apfel, Joshua H.	3.30	3,234.00	011	55333155
	CALLS AND EMAILS WITH SEARS RE: VARIOUS CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.7); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.3); CONFER WITH G. FAIL RE: VARIOUS VENDOR DISPUTES (1.3); DRAFT BANKRUPTCY LANGUAGE FOR VENDOR REPORTING NOTICE (.4); CONFER WITH G. FAIL RE: SAME (.3); CONFER WITH SEARS RE: SAME (.3).				
11/27/18	Podzius, Bryan R.	2.00	1,750.00	011	55365708
	EMAILS WITH CLIENT RE: VENDOR (.2); REVIEW VENDOR AGREEMENTS (.3); CALL WITH VENDOR RE: MECHANICS LIEN (.4) EMAILS TO CLIENT RE: SAME (.2); CALL WITH CLIENT RE: VENDOR (.5); CALL WITH CLIENT AND INSURANCE VENDOR RE: CRITICAL VENDOR CONTRACTS (.4).				
11/28/18	Fail, Garrett	1.60	2,080.00	011	55307222

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	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM SEARS RE VENDOR ISSUES (.7); CALL WITH P. BOUTROS AND D. FARKAS RE ROYALTY AGREEMENTS AND LICENSES (.5); CALL WITH D. FARKAS RE OUTDOOR LIFE (.1); CALL WITH SOFTLINES SHOE VENDOR (.3).				
11/28/18	Goren, Matthew	1.20	1,290.00	011	55297589
	RESPOND TO VENDOR INQUIRIES (0.8) AND CONFER WITH J. APFEL RE: SAME (0.2); EMAILS WITH CLIENT RE: AUTO VENDOR (0.2).				
11/28/18	Miller, Jeri Leigh	0.90	711.00	011	55305264
	CALL WITH ATTORNEY FOR VENDOR AND CLIENT RE: VENDOR SYSTEM (.8); CALL C. MUELLER RE: VENDOR HOTLINE QUESTION (.1).				
11/28/18	Skrzynski, Matthew	0.20	158.00	011	55328134
	ANALYZE PROPOSAL FOR COMMUNICATIONS REGARDING PAYMENT PROCESSING.				
11/28/18	Apfel, Joshua H.	4.10	4,018.00	011	55333152
	CALLS AND EMAILS WITH SEARS RE: VARIOUS ADDITIONAL CRITICAL VENDOR REQUESTS AND RELATED DISPUTES (.9); CONFER WITH WEIL BFR VENDOR TEAM RE: SAME (.2); PREPARE FOR CALL WITH G. FAIL AND SEARS VENDOR TEAM RE: LICENSE AGREEMENT ISSUES (.3); ATTEND CALL RE: SAME (.6); REVIEW VENDOR AGREEMENT IN CONNECTION WITH VENDOR TERMINATION EFFORTS AND SUMMARIZE FINDINGS (.8); REVIEW ADDITIONAL BACKGROUND INFORMATION AND SUMMARY OF SEARS PRELIMINARY POSITION RE: SAME (.5); CONFER WITH M. GOREN RE: SAME (.3); FOLLOW-UP DISCUSSIONS WITH G. FAIL RE: SAME (.2); FOLLOW-UP EMAILS AND CALLS WITH SEARS RE: SAME (.3).				
11/29/18	Epstein, Michael A.	0.80	1,200.00	011	55505697
	REVIEW REVENUE AGREEMENT.				
11/29/18	Fail, Garrett	5.30	6,890.00	011	55307237

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	EMAILS RE FOOD VENDOR (.1) AND CALL WITH SEARS RE SAME (.1) EMAILS RE ASSURANT WITH SEARS AND ASSURANT AND REVIEW AMENDMENT RE SAME. (.3) MULTIPLE EMAILS WITH SEARS AND WEIL RE VENDOR ISSUES (.6) CALL WITH DEBTORS AND AUTO VENDOR ATTORNEY (.8) VENDOR EMAILS WITH DEBTORS AND EMAILS RE SALE, CONTRACTS, EMPLOYE ISSUES AND STAY ISSUES (.2) CALL WITH SEARS TEAM AND M-III RE CV ROUNDUP AND IT VENDOR (.3) CALL WITH SAME RE CLOTHING VENDOR (.5) CALL WITH J. MURPHY RE TOOLS VENDOR (.3). CALL WITH TOOLS VENDOR ATTORNEY (.3). CALL WITH SEARS AND M-III RE IMPORTANT VENDORS. (1). CALL WITH SEARS RE IT VENDOR (.8).				
11/29/18	Goren, Matthew	1.10	1,182.50	011	55305257
	CALLS AND EMAILS WITH CLIENT RE: CCHS AGREEMENT AND AUTO VENDOR (0.9); EMAILS WITH M. MEJIA RE: VENDOR AGREEMENT (0.2).				
11/29/18	Miller, Jeri Leigh	0.80	632.00	011	55305245
	CALL WITH K. KLUG RE: FUEL OIL DELIVERY VENDOR (.1); REVIEW AND RESPOND TO CRITICAL VENDOR STATUS REQUESTS RE: THREE VENDORS (.7).				
11/29/18	Bednarczyk, Meggin	0.70	483.00	011	55503131
	REVIEW REVENUE AGREEMENT, DRAFT SUMMARY/RECOMMENDATIONS FOR G. FAIL AND M. EPSTEIN.				
11/29/18	Apfel, Joshua H.	1.30	1,274.00	011	55333145
	REVIEW VARIOUS VENDOR DISPUTES AND INQUIRIES (.7); CONFER WITH SEARS RE: RESOLVING SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.3).				
11/29/18	DiDonato, Philip	0.80	448.00	011	55316700
	RESEARCH ISSUE RELATED TO GUARANTEED PAYMENTS.				
11/29/18	Podzius, Bryan R.	1.90	1,662.50	011	55398815
	REVIEW EMAILS AND CONTRACTS RE: NON-PERFORMING VENDOR (.6); CONFER WITH G. FAIL RE: SAME (.3); REVIEW VENDOR AGREEMENTS (.3); CALL WITH CLIENT RE: NON-PERFORMING VENDOR (.5); CALL WITH COUNSEL FOR VENDOR RE: TRUST FUNDS (.2).				
11/30/18	Epstein, Michael A.	6.20	9,300.00	011	55319148
	REVIEW AND REVISE IT VENDOR AGREEMENTS.				



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11/30/18	Fail, Garrett EMAILS WITH WEIL AND DEBTORS TEAMS RE VENDOR ISSUES, INCLUDING IT VENDOR NEGOTIATIONS AND APPROVALS (1.5); CRITICAL VENDOR AND DISBURSEMENTS CALL WITH SEARS AND E. ACEVEDO (.6); VENDOR EMAILS, INCLUDING RE APPLIANCE AND PHARMACY VENDORS (.3); EMAILS RE ASSURANT CONTRACT AMENDMENT AND NOTICE OF HEARING (.1); VENDOR RELATED EMAILS WITH DEBTORS (.1); NEGOTIATE AND ANALYSIS RE IT VENDOR BE CONTRACT (.5); ANALYSIS AND PROVIDE COMMENTS RE CONTRACT TO DEBTORS (.1); FURTHER NEGOTIATIONS AND EMAILS AND CALLS RE IT VENDOR (.2); EMAILS RE CROSSCOM CONTRACT ISSUE (.2); CALLS WITH E. ACEVEDO AND DEBTORS RE IT VENDOR (.5); EMAILS RE SAME (.3); CALL WITH DEBTORS AND IT VENDOR RE CONTRACT NEGOTIATIONS (1.1); EMAILS RE SAME (.2).	5.70	7,410.00	011	55309834
11/30/18	Bednarczyk, Meggin CALL WITH G. FAIL RE: IT VENDOR AGREEMENTS (.1); CALL WITH SEARS TEAM, G. FAIL, AND VENDOR RE: AGREEMENT (.8); CALL WITH SEARS TEAM RE: AGREEMENT (.1); CALL WITH VENDOR, SEARS, AND G. FAIL RE: AGREEMENT (.3); REVIEW AND REVISE AGREEMENT (4.0).	5.30	3,657.00	011	55558242
11/30/18	Godio, Joseph C. REVIEW TOP MERCHANT VENDORS AND TOP NON-MERCHANT VENDORS.	0.50	345.00	011	55310169
11/30/18	Apfel, Joshua H. CONFER WITH SEARS RE: TERMINATION NOTICE FOR SERVICES AGREEMENT (.3); CALL WITH COUNSEL RE: SAME (.7); PREPARE LETTER SUMMARIZING POSITION ON RE: SAME (.7); CONFER WITH G. FAIL AND M. GOREN RE: SAME (.5); CONFER WITH SEARS RE: SAME (.3); REVIEW VARIOUS VENDOR INQUIRIES AND DISPUTES (.7); CONFER WITH VENDOR COUNSEL RE: SAME (.4); CONFER WITH SEARS RE: SAME (.3).	3.90	3,822.00	011	55332945
11/30/18	Podzius, Bryan R. EMAILS TO SEARS RE: DUCK STAMPS (.2); EMAIL TO SEARS RE: WARRANTY CLAIMS (.1); EMAILS TO SEARS RE: OTHER VENDORS (.4) ; EMAIL TO SEARS RE: APEX TOOL (.5); CONFER WITH CLIENT RE: SAME (.2); CONFER WITH M. GOREN RE: SAME (.4).	1.80	1,575.00	011	55464567
<b>SUBTOTAL TASK 011 - Customer, Supplier and Vendor Issues(including critical vendors):</b>		<b>568.00</b>	<b>\$617,091.00</b>		
10/16/18	Nagar, Roshelle A.	0.10	105.00	013	55032293

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	PROVIDE UCC ADVICE.				
10/22/18	Kirsztajn, Daniela H. CALL WITH ABL LENDERS.	1.00	875.00	013	55067194
11/01/18	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS RE ESL TERM SHEET MARKUP (0.6); REVIEW ADDITIONAL REVISIONS TO DIP 2ND AMENDMENT (0.5); CALL WITH BFR RE ESL TERM SHEET (0.4).	1.50	2,175.00	013	55129593
11/01/18	Singh, Sunny CALL WITH UCC RE: DIP (.4); CALL WITH CLEARY RE: DIP (.6); CALLS RE: DIP WITH BANKING AND SKADDEN (.5); CALL RE: DIP FROM INTERESTED PARTY (.3).	1.80	2,160.00	013	55127387
11/01/18	Schrock, Ray C. PARTICIPATE ON NUMEROUS CALLS RE PREP FOR HEARING AND DIP FINANCING (6.3); DRAFT RESPONSE LETTER TO ESL (1.5).	7.80	12,090.00	013	55131985
11/01/18	Shulzhenko, Oleksandr CONFER WITH P. BUI RE AKIN REQUEST FOR DOCUMENTS (0.7); CORRESPOND WITH L. VALENTINO RE 2ND AMENDMENT TO DIP ABL TERM SHEET (0.5); CONFER WITH B. GRIFFITH AND S. LEPORIN RE SAME (0.8); REVIEW REVISED DRAFT OF SAME (0.8); CONFER WITH R. RICHTER AND P. BUI RE SAME (0.5); CORRESPOND WITH SKADDEN RE SAME (0.9); REVIEW DRAFT WEIL LEGAL OPINION (0.9); CORRESPOND AND CONFER WITH S. LEPORIN RE SAME (0.5); CONFER WITH P. BUI RE SAME (0.5); CONFER WITH S. SINGH AND N. HWANGPO RE MARK-UP OF ESL DIP TERM SHEET (0.6); PREPARE MARK-UP OF ESL DIP TERM SHEET (2.8); REVIEW DRAFT SHIP GUARANTEE (0.8); CONFER WITH D. SCHER RE SAME (0.5); CORRESPOND WITH A. SIMON RE SAME (0.4).	11.20	11,144.00	013	55127402
11/01/18	Bui, Phong T. ANALYSIS AND EMAIL EXCHANGE WITH SEARS RE D&O AND EXECUTION OF 2ND AMENDMENT TO TERM SHEET (0.4); TEAM DISCUSSIONS AND CALL RE JUNIOR DIP TERM SHEET (0.4); REVIEW AND REVISE SECOND AMENDMENT TO TERM SHEET AND DISCUSSIONS WITH S. SHULZHENKO RE SAME, EMAIL EXCHANGE WITH SEARS, CALL WITH R. REICKEA RE SECOND AMENDMENT (2.0); REVIEW COMMENTS TO LEGAL OPINION DOCUMENT; TEAM DISCUSSIONS AND REVISE LEGAL OPINION DOCUMENTS (2.0); COORDINATE DRAFT SCHEDULES TO CRA AND PC (0.5).	5.30	3,657.00	013	55116054

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11/01/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	3.10	2,139.00	013	55129187
11/01/18	Goldinstein, Arkady REVIEW DIP ORDER AND CORRESPOND RE: ADEQUATE ASSURANCE PAYMENTS (1.1); CONDUCT RESEARCH RE: SETOFF/ RECOUPMENT (1.7) CORRESPOND RE: SAME AND CONSIGNMENT. (.4); REVIEW AND COMMENT ON DIP ABL AGREEMENT (1.3); CONFER WITH LANDLORD ATTORNEY RE DIP OBJECTION (.2).	4.70	4,606.00	013	55180672
11/01/18	Hwangpo, Natasha CALL WITH AKIN RE DIP UPDATE (.3); REVIEW AND REVISE DIP PROCESS LETTER (.7); CORRESPOND WITH LAZARD AND WEIL TEAM RE SAME (.3); REVIEW, REVISE DIP TRACKER (.8); DRAFT INCREMENTAL DIP MOTION (3.5); CALLS WITH LAZARD RE PROCESS AND UNENCUMBERED ASSETS (.4); REVIEW AND REVISE DIP PLEADINGS (3.7).	9.70	9,215.00	013	55137113
11/01/18	Batis, Theodore DRAFT PERMITTED LIEN SCHEDULE TO DIP ABL CREDIT AGREEMENT AND DISTRIBUTE TO TEAM FOR FURTHER COMMENTS.	2.80	1,568.00	013	55114907
11/01/18	O'Muiri, Conor WORK ON CREDIT AGREEMENT DISCLOSURE SCHEDULES (2.5); INTERNAL CALL RE: ESL DIP TERM SHEET (.3).	2.80	1,568.00	013	55115683
11/01/18	Woodford, Andrew CALLS WITH ADVISORS (1.2); REVIEW EMAILS (.5).	1.70	1,487.50	013	55116117
11/01/18	Stauble, Christopher A. DRAFT NOTICE OF JUNIOR DIP HEARING.	0.40	162.00	013	55136157
11/02/18	Epstein, Michael A. WORK RE DIP GUARANTEE AND COLLATERAL AGREEMENT.	6.20	9,300.00	013	55125632
11/02/18	Danilow, Greg A.	0.30	480.00	013	55363404

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	REVIEW UCC DOCUMENT REQUEST RE: DIP.				
11/02/18	Urquhart, Douglas R. REVIEW REVISED SHIP APA AND GUARANTY (0.3); REVIEW REVISED MARKUP OF ESL DIP TERM SHEET AND EMAILS RE SAME (0.5); EMAILS RE IP SECURITY AGREEMENT (0.2).	1.00	1,450.00	013	55129382
11/02/18	Singh, Sunny REVIEW UBS ADEQUATE PROTECTION STIPULATION.	0.80	960.00	013	55126405
11/02/18	Schrock, Ray C. REVIEW NUMEROUS DOCUMENTS AND PARTICIPATE ON NUMEROUS CALLS RE DIP FINANCING.	4.10	6,355.00	013	55131854
11/02/18	Shulzhenko, Oleksandr REVIEW BFR COMMENTS TO ESL JUNIOR TERM SHEET (0.9); CORRESPOND WITH N. HWANGPO RE SAME (0.6); CORRESPOND WITH A. WOODFORD RE SAME (0.8); CONFER AND CORRESPOND WITH A. GOLDINSTEIN RE PREPETITION INTEREST (1.2); CONFER AND CORRESPOND WITH L. SPINGFIELD RE IP COMMENTS TO DIP ABL CREDIT AGREEMENT AND GCA (0.9).	4.40	4,378.00	013	55127376
11/02/18	Bui, Phong T. COORDINATE LEGAL OPINION REVIEW (.1); COORDINATE REQUESTED PRE-PRETITION DOCUMENTS FROM UCC (.1); CHECK AND EMAIL EXCHANGE WITH SKADDEN RE UPDATED CLOSING AGENDA (.1); DISCUSS WITH IP TEAM RE SCOPE OF IP COLLATERAL AND PRE-PETITION IP LEASE/SA (.2); DRAFT ANCILLARY DOCUMENTS (CLOSING AND RESPONSIBLE OFFICER'S CERTIFICATES) (2.2).	2.70	1,863.00	013	55116308
11/02/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	3.20	2,208.00	013	55129208
11/02/18	Goldinstein, Arkady REVIEW DIP ORDER (1.3); CONFER AND CORRESPOND RE SAME (.5); REVISE UBS/SPARROW STIPULATION (1.9); CORRESPOND RE SAME (.4).	4.10	4,018.00	013	55179801
11/02/18	Hwangpo, Natasha	3.90	3,705.00	013	55137144

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	REVIEW AND REVISE DIP TRACKER (1.0); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVISE ESL DIP TERM SHEET (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH SKADDEN RE SAME (.2); REVIEW AND ANALYZE DIP PROCESS LETTERS (.2); CORRESPOND WITH WEIL TEAM RE CONTINGENCY FEE RESEARCH (.4).				
11/02/18	Woodford, Andrew REVIEW ISSUES LIST AND CREDIT AGREEMENT (3.0); REVIEW EMAILS RE CREDIT AGREEMENT (.7).	3.70	3,237.50	013	55130372
11/03/18	Urquhart, Douglas R. REVIEW REVISED ABL AGREEMENT AND ISSUES LIST (1.6); REVIEW EMAILS (0.4).	2.00	2,900.00	013	55129402
11/03/18	Singh, Sunny CALL WITH WEIL LITIGATION TEAM RE UCC DOCUMENT REQUEST FOR JUNIOR DIP (.4); CALL WITH WEIL AND AKIN RE SAME (.4).	0.80	960.00	013	55127132
11/03/18	Friedmann, Jared R. REVIEW AND ANALYZE UCC'S DOCUMENT REQUESTS (0.3); CALL WITH WEIL TEAM RE: SAME, STRATEGY AND NEXT STEPS (0.3); CALL WITH AKIN GUMP RE: REQUESTS AND NEXT STEPS (0.4); CALL WITH P. GENENDER RE: SAME AND NEXT STEPS (0.3); EMAILS WITH TEAM, M-III AND LAZARD RE: SAME (0.2); CALL WITH J.MISHKIN RE: SAME (0.1).	1.60	1,800.00	013	55128541
11/03/18	Schrock, Ray C. NUMEROUS CALLS AND REVIEW DOCUMENTS RE DIP FINANCING PROCESS.	3.30	5,115.00	013	55131650
11/03/18	Shulzhenko, Oleksandr REVIEW AND COMMENT ON DIP ABL GUARANTEE AND COLLATERAL AGREEMENT (1.2); REVIEW REVISED DRAFT DIP ABL CREDIT AGREEMENT (2.8); CORRESPOND WITH A. WODDFORD RE SAME (0.7); PREPARE DIP ABL ISSUES LIST (2.7); CORRESPOND WITH WEIL BFR RE SAME (0.5); CONFER WITH P. BUI RE SAME AND LEGQAL OPINIONS (0.7).	8.60	8,557.00	013	55126996
11/03/18	Allison, Elisabeth M. REVIEW DIP AGREEMENT.	0.70	483.00	013	55126410

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11/03/18	Bednarczyk, Meggin REVIEW AND REVISE DIP CREDIT AGREEMENT.	1.40	966.00	013	55118080
11/03/18	Bui, Phong T. REVIEW UPDATED CRA RECEIVED FROM SKADDEN; INTERNAL EMAIL EXCHANGE RE SPECIALIST REVIEW; REVISE DRAFT CRA PER COMMENTS FROM OFAC, AML AND TAX TEAMS (2.0); REVIEW LEGAL OPINIONS, DISCUSS WITH S. SHULZHENKO RE SCOPE OF OPINIONS AND EMAIL EXCHANGE WITH COMPANY RE SAME (0.5); REVIEW DRAFT CO-COLLATERAL AGENT SIDE LETTER, EMAIL EXCHANGE WITH TEAM RE SAME (0.3).	2.80	1,932.00	013	55116811
11/03/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	0.10	69.00	013	55129262
11/03/18	Hwangpo, Natasha REVIEW AND REVISE DRAFT DIP MOTION (3.8); REVIEW AND ANALYZE PRECEDENT (.3); REVIEW AND ANALYZE PROCESS LETTER AND CORRESPONDENCE RE ALTERNATIVE DIP (.5).	4.60	4,370.00	013	55137107
11/03/18	O'Muiri, Conor REVIEW DRAFT CREDIT AGREEMENT CIRCULATED BY SKADDEN.	3.00	1,680.00	013	55130107
11/03/18	Woodford, Andrew REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT.	1.40	1,225.00	013	55130242
11/04/18	Friedmann, Jared R. EMAILS WITH M-III RE: DOCUMENT REQUEST (0.2); CALL WITH C. ADAMS AND COLLECTION EFFORTS (0.3); CALL WITH WEIL TEAM, M-III AND LAZARD RE: STRATEGY FOR COLLECTING DOCUMENTS RESPONSIVE TO UCC REQUESTS (0.4); EMAILS WITH C. ADAMS RE: DOCUMENT COLLECTION PLAN (0.1); EMAILS WITH P. ALLEN RE: ACCESS TO M-III VDR (0.1); REVIEW M-III VDR AND EMAILS WITH D. KIRSZTAJN RE: UPLOADING SAME TO REVIEW TOOL FOR PRODUCTION (0.5); REVIEW CONFIDENTIALITY AGREEMENT (0.5).	2.10	2,362.50	013	55128561
11/04/18	Schrock, Ray C.	6.00	9,300.00	013	55131566

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	REVIEW NUMEROUS DOCUMENTS RELATED TO DIP FINANCING (3.5); CALLS WITH STAKEHOLDERS RE SAME (1.5); CALLS WITH MIH AND LAZARD RE DIP DILIGENCE ISSUES (1.0).				
11/04/18	Genender, Paul R. REVIEW LETTER FROM ESL'S COUNSEL RE: JUNIOR DIP PROPOSAL.	0.10	117.50	013	55516259
11/04/18	Margolis, Steven M. REVIEW SKADDEN DIP AND CORRESPONDENCE ON SAME.	0.50	537.50	013	55158296
11/04/18	Munz, Naomi EMAILS RE: NDAS FOR DIP.	1.00	1,050.00	013	55162009
11/04/18	Shulzhenko, Oleksandr CORRESPOND WITH N. HWANGPO RE DIP ABL ISSUES LIST (0.5); CORRESPOND WITH A. GOLDINSTEIN RE SAME (0.9); DISTRIBUTE DIP ABL ISSUES LIST TO COMPANY (0.8); CORRESPOND WITH P. BUI RE DIP ABL IN HOUSE LEGAL OPINION (0.5).	2.70	2,686.50	013	55126976
11/04/18	Springer, Lauren REVIEW AND REVISE DIP FINANCING AGREEMENTS.	2.10	1,932.00	013	55125409
11/04/18	Bednarczyk, Meggin REVIEW AND REVISE DIP CREDIT AGREEMENT AND GUARANTEE AND COLLATERAL AGREEMENTS.	1.20	828.00	013	55118262
11/04/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	0.40	276.00	013	55171624
11/04/18	Goldinstein, Arkady REVIEW AND COMMENT ON ABL DIP CREDIT AGREEMENT (2.1); CORRESPOND RE UBS STIPULATION (.2).	2.30	2,254.00	013	55136140
11/04/18	Diktaban, Catherine Allyn RESEARCH DOCUMENTS FOR B. PHONG RE: PREPETITION DEBT.	2.50	1,400.00	013	55131849

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11/04/18	Hwangpo, Natasha REVIEW AND ANALYZE REVISED DIP CREDIT AGREEMENT (.9); CORRESPOND WITH WEIL TEAM RE SAME (.3); CORRESPOND WITH WEIL TEAM RE OPEN ISSUES (.3).	1.50	1,425.00	013	55137151
11/04/18	Woodford, Andrew REVIEW SKADDEN COMMENTS ON GUARANTEE AND COLLATERAL AGREEMENT.	1.20	1,050.00	013	55117988
11/05/18	Epstein, Michael A. WORK RE CREDIT AGREEMENT (2.5); DIP GUARANTEE AGREEMENT (3.2).	5.70	8,550.00	013	55135072
11/05/18	Bond, W. Michael DISCUSS DIP LOAN WITH J. SEALES AND REVIEW PROVISIONS (.4); REVIEW PROPOSAL MATERIALS FROM R. PUERTO AND J. AVITIA-GUZMAN TO BE POSTED FOR DIP LENDERS AND REVISIONS THERETO AND CONFERENCE CALL WITH SEARS AND M-III TO DISCUSS (1.4).	1.80	2,880.00	013	55379042
11/05/18	Urquhart, Douglas R. CALLS AND EMAILS RE ABL CLOSING OPINIONS (0.4); REVIEW DRAFT CYRUS 2L DIP PROPOSAL TERM SHEET (2.0); RESPOND TO QUESTIONS FROM BFR RE DIP TERMS (0.3); REVIEW ADDITIONAL 2L TERM SHEETS (1.0); REVIEW MARKUP OF CYRUS DIP TERM SHEET (0.3).	4.00	5,800.00	013	55136338
11/05/18	Singh, Sunny CALLS WITH P. PARTEE RE: USB STIPULATION (.5); CALL RE: ABL CREDIT AGREEMENT (.6); CALL WITH SKADDEN RE: DIP (.8); CALL WITH M. MEGHJI RE: SAME (.2); CALL RE: CYRUS DIP PROPOSAL WITH WEIL, MIII AND LAZARD (1.0).	3.10	3,720.00	013	55157443
11/05/18	Schrock, Ray C. NUMEROUS CALLS WITH LAZARD AND STAKEHOLDERS RE DIP FINANCING MATTERS (6.1); FOLLOW-UP CALLS WITH LAZARD ON SALE AND DIP FINANCING MATTERS (1.2).	7.30	11,315.00	013	55173888
11/05/18	Margolis, Steven M. REVIEW ISSUES ON CREDIT AGREEMENT AND CORRESPOND WITH A. MISHRA RE: SAME.	0.30	322.50	013	55158340
11/05/18	Shulzhenko, Oleksandr	14.80	14,726.00	013	55136664



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	PREPARE MARK-UP OF DIP ABL CREDIT AGREEMENT (1.8); CORRESPOND WITH J. SEALES RE FLOOD INSURANCE (0.5); CONFER WITH P. BUI RE SAME (0.8); CORRESPOND WITH D. URQUHART RE DIP LEGAL OPINIONS (0.7); CONFER WITH P. BUI RE SAME (0.8); CORRESPOND WITH J. LIOU RE UTILITY DEPOSITS (0.8); CALL WITH COMPANY RE DIP ABL ISSUES LIST (1.3); CORRESPOND WITH R. PRAKASH RE FLOOD INSURANCE (0.6); CALL WITH ADVISORS RE CYRUS JUNIOR DIP TERM SHEET (1.2); PREPARE MARK-UP OF SAME (3.8); REVIEW MARK-UP DIP ABL CREDIT AGREEMENT (0.9); CONFER WITH A. WOODFORD RE SAME (0.8); CORRESPOND WITH WEIL IP TEAM RE DIP ABL CREDIT AGREEMENT (0.8).				
11/05/18	Bednarczyk, Meggin	0.60	414.00	013	55163483
	REVIEW AND REVISE DIP CREDIT AGREEMENT AND COLLATERAL AGREEMENT.				
11/05/18	Bui, Phong T.	11.30	7,797.00	013	55132951
	PREPARE AND PARTICIPATE ON CALL WITH ALL PARTIES RE: CRA ISSUE LIST (0.5); PARTICIPATE ON CALL WITH SKADDEN TEAM RE CRA ISSUES (0.5); COORDINATE DOCUMENTS REQUESTED BY UCC COUNSEL, REVIEWED EXISTING DOCUMENTS AND VARIOUS EMAIL EXCHANGE WITH SEARS RE THE SAME (4.0); REVIEW AND REVISE DRAFT SCHEDULES TO CRA AND PERFECTION CERTIFICATE (5.0); REVIEW AND EMAIL EXCHANGE WITH SEARS RE DRAFT CO-COLLATERAL AGENT SIDE LETTER (0.5); EMAIL EXCHANGE WITH SKADDEN RE FLOOD INSURANCE DELIVERABLE, DISCUSS WITH S. SHULZHENKO RE SAME (0.3); DISCUSS WITH S. SHULZHENKO AND EMAIL EXCHANGE WITH SEARS RE LIST OF SUBSIDIARIES (0.2); REVIEW 1L, 2L AND IP GL CREDIT AGREEMENTS RE: FBA HOLDINGS INC. (0.2); COORDINATE UPDATE OF LISTSERV AND ACCESS TO DATAROOM (0.1).				
11/05/18	Hulsey, Sam	2.40	1,656.00	013	55172013
	REVIEW AND NEGOTIATE DIP NDAS.				
11/05/18	Goldinstein, Arkady	2.00	1,960.00	013	55180714
	ATTEND CALL RE: UBS STIPULATION (.5); CALL WITH COMPANY RE: ABL AGREEMENT (.7); CORRESPOND RE: DIP OBJECTIONS (.8).				
11/05/18	Mishra, Akansha	0.30	237.00	013	55134963
	REVIEW DIP CREDIT AGREEMENT.				
11/05/18	Hwangpo, Natasha	6.90	6,555.00	013	55188580

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	CALLS WITH LAZARD, MIII AND WEIL TEAM RE PROPOSALS (2.5); REVIEW AND REVISE TERM SHEETS RE SAME (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH SKADDEN AND WEIL TEAM RE OPEN ISSUES (.7); REVIEW AND REVISE DIP MOTION (.3); REVIEW AND ANALYZE PROPOSALS (1.4).				
11/05/18	Batis, Theodore	1.30	728.00	013	55156110
	CONDUCT DILIGENCE RE: DEPOSIT ACCOUNTS.				
11/05/18	O'Muiri, Conor	2.90	1,624.00	013	55130726
	CALL WITH COMPANY AND WEIL INTERNAL TEAMS TO DISCUSS ISSUES LIST WITH LATEST TURN OF CREDIT AGREEMENT (.8); REVIEW DRAFT JUNIOR DIP TERM SHEET RECEIVED FROM POTENTIAL JUNIOR DIP LENDERS (1.0); CALL WITH WEIL, MIII AND LAZARD TEAMS TO DISCUSS DRAFT JUNIOR DIP TERM SHEET (1.1).				
11/05/18	Woodford, Andrew	10.50	9,187.50	013	55132975
	REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT (.5); ATTEND TO AMENDMENTS OF GUARANTEE AND COLLATERAL AGREEMENT (2.0); REVIEW AND COMMENT ON CYRUS JUNIOR DIP TERM SHEET (2.0); REVIEW SKADDEN COMMENTS ON ABL GUARANTEE AND COLLATERAL AGREEMENT (1.4); REVIEW CYRUS JUNIOR DIP TERM SHEET (1.2); CALLS WITH ADVISORS (2.8); REVIEW EMAILS (.6).				
11/05/18	Grant, Keri	15.70	6,358.50	013	55195061
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.2); PREPARE DILIGENCE SUMMARIES (7.6); ADMINISTRATE VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (5.2); CORRESPOND WITH CLIENT; CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.8); CONFER WITH J. SEALES AND OTHER WEIL TEAM (.9).				
11/06/18	Urquhart, Douglas R.	3.60	5,220.00	013	55141239
	REVIEW AND RESPOND TO EMAILS RE JUNIOR DIP TERM SHEETS AND STAFFING (1.2); REVIEW GACP JUNIOR DIP TERM SHEETS AND EFO PROPOSAL (1.2); CALL WITH SKADDEN AND BANK GROUP RE JUNIOR DIP PROPOSALS (0.8); DISCUSS MARKUPS WITH S. SHULZHENKO (0.4).				
11/06/18	Singh, Sunny	1.40	1,680.00	013	55157312
	REVIEW DIP COMMENTS (.6); CALL WITH DIP LENDERS (.8).				
11/06/18	Fail, Garrett	1.00	1,300.00	013	55161787

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	CALL WITH SKADDEN RE ABL DIP TERM SHEET.				
11/06/18	Schrock, Ray C. NUMEROUS CALLS RE DIP FINANCING MATTERS WITH LAZARD AND POTENTIAL LENDERS (5.1); NUMEROUS CALLS WITH STAKEHOLDER PARTIES RE DIP FINANCING MATTERS (3.1).	8.20	12,710.00	013	55173412
11/06/18	Nagar, Roshelle A. REVIEW STRUCTURE CHART (.2); CORRESPONDENCE RE ABL DIP TERM SHEET (.1); INTERNAL CONFERENCE RE ABL DIP STATUS (.3); CONFERENCE WITH S. SHULZHENKO AND A. WOODFORD RE STATUS OF ABL DIP DOCUMENTS AND JR DIP TERM SHEETS (.6); REVIEW AND COMMENT ON GCA (.4).	1.60	1,680.00	013	55162417
11/06/18	Shulzhenko, Oleksandr REVISE AND DISTRIBUTE MARK-UP OF CYRUS DIP TERM SHEET (1.3); CONFER WITH R. SCHROCK RE DIP ABL SALE REQUIREMENTS (0.3); CALL WITH SKADDEN RE COMMENTS TO DIP ABL CREDIT AGREEMENT (1.8); CORRESPOND WITH SKADDEN RE WINDDOWN BUDGET (0.5); CALL WITH ADVISORS AND COMPANY RE GACP JUNIOR DIP TERM SHEET (0.9); CONFER AND CORRESPOND WITH R. PRAKASH RE DIP PREPAYMENTS AND CREDIT CARD RESERVES (1.1); CALL WITH COMPANY RE SRAC PRIVATE LABEL LC ISSUANCE (0.9); CORRESPOND WITH LAZARD RE COMMENT TO CYRUS TERM SHEET (0.5); CONFER WITH N. HWANGPO RE SAME (0.6); PREPARE MARK-UP OF GACP JUNIOR TERM SHEET (2.8); CONFER WITH D. URQUHART RE RESTRUCTURING COMMITTEE CALL (0.4); CORRESPOND WITH P. BYUI RE COMMENTS TO DIP ABL (0.4); CORRESPOND WITH SKADDEN RE THIRD DIP TERM SHEET AMENDMENT (0.4).	11.90	11,840.50	013	55158400
11/06/18	Liou, Jessica CONFER WITH M. KORYCKI (M-III) AND J. JOYE (SEARS) RE AUTHORIZED DEPOSITORIES.	0.30	298.50	013	55220858
11/06/18	Bui, Phong T.	8.60	5,934.00	013	55137382

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	REVIEW AND REVISE SCHEDULES TO CRA AND PC (1.5); ATTEND CALL WITH SKADDEN TEAM RE REVISED DIP ABL CRA (1.0); CALL RE JUNIOR DIP PROPOSAL (0.6); CALL WITH SEARS ACCOUNTING TEAM RE LC PAYMENTS ISSUE (0.5); ATTEND PART OF RESTRUCTURING COMMITTEE CALL (1.2); EMAIL EXCHANGE RE: LEGAL OPINIONS AND REVISED WEIL LEGAL OPINION (2.0); EMAIL EXCHANGE RE: COMMENTS ON OFAC AND AML ISSUES WITH SKADDEN, SPECIALIST AND SEARS (0.8); COORDINATE DOCUMENTS FOR R. NAGAR (0.2); REVIEW DRAFT GCA AND EMAIL EXCHANGE WITH SEARS RE REQUIREMENT OF GCA SCHEDULES (0.3); COORDINATE DOCUMENT REQUESTS FROM UCC COUNSEL AND EMAIL EXCHANGE WITH SEARS AND WACHTELL RE SAME (0.4); REVIEW RESOLUTIONS/WRITTEN CONSENT AND EMAIL EXCHANGE WITH SKADDEN (0.1).				
11/06/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	1.50	1,035.00	013	55171720
11/06/18	Goldinstein, Arkady REVIEW WORKUP OF ABL DIP CREDIT AGREEMENT AND CONFER RE: SAME (1.4); CONFER RE: JUNIOR DIP PROPOSALS (.6); CONFER WITH DIP LENDERS (.5).	2.50	2,450.00	013	55180388
11/06/18	Hwangpo, Natasha CALL WITH LAZARD, MIII AND WEIL TEAM RE DIP PROPOSALS (1.7); REVIEW AND REVISE SAME (1.3); CORRESPOND WITH WEIL TEAM RE SAME (.3); CALL WITH SKADDEN, DIP LENDERS, LAZARD, WEIL TEAM AND MIII RE UPDATES (.8); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH WEIL TEAM RE OPEN ISSUES AND TRACKER (.4); CORRESPOND WITH COUNTERPARTIES RE SAME (.5); REVIEW AND UPDATE DIP MOTION (.6); CORRESPOND WITH MIII AND WEIL TEAM RE DIP DILIGENCE (.3).	6.30	5,985.00	013	55188578
11/06/18	Batis, Theodore UPDATE SCHEDULES FOR PERFECTION CERTIFICATE (2.2); PARTICIPATE ON CALLS RE: CASE'S ADMINISTRATION (2.3); DRAFT L. VALENTINO OPINION FOR THE NON-DE, NY, AND MI ENTITIES (1.4).	5.90	3,304.00	013	55137379
11/06/18	O'Muiri, Conor	6.90	3,864.00	013	55137290

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	DAILY STATUS CALL (.4); CALL WITH SKADDEN TO REVIEW LATEST DRAFT OF DIP ABL CREDIT AGREEMENT (1.0); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL (1.5); CALL WITH SEARS ACCOUNTING TEAM AND WEIL INTERNAL TEAMS TO DISCUSS LETTER OF CREDIT PAYMENT MECHANICS (.5); REVIEW GREAT AMERICAN CAPITAL TERM SHEET WITH WEIL, MIII AND LAZARD TEAMS (.5); CALL WITH STAKEHOLDERS TO DISCUSS JUNIOR DIP TERM SHEET PROPOSALS (1.0); DRAFT GUARANTEE AND COLLATERAL AGREEMENT SCHEDULES (2.0).				
11/06/18	Woodford, Andrew	11.70	10,237.50	013	55137385
	REVIEW FURTHER JUNIOR DIP TERM SHEETS (2.1); DISCUSS WITH BANKING TEAM RE: ABL CREDIT AGREEMENT, JUNIOR DIP AND CLOSING DELIVERABLES (1.8); REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT (1.6); REVIEW JUNIOR DIP TERM SHEET AND ATTEND TO AMENDMENTS (1.5); REVIEW EMAILS (.4); CALLS WITH ADVISORS, ABL LENDERS, RESTRUCTURING COMMITTEE AND SKADDEN (4.3).				
11/06/18	Marquez, Francheska	0.40	162.00	013	55166527
	REVISE PERFECTION SCHEDULE, PER T. BATIS.				
11/06/18	Grant, Keri	14.80	5,994.00	013	55195064
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (2.3); PREPARE DILIGENCE SUMMARIES (5.3); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (5.4), CORRESPOND WITH CLIENT, CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.8); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.0).				
11/07/18	Epstein, Michael A.	0.40	600.00	013	55555963
	REVIEW CREDIT AGREEMENT.				
11/07/18	Urquhart, Douglas R.	1.50	2,175.00	013	55152192
	REVIEW MARKUP OF GACR TERM SHEET AND EMAILS RE SAME (0.4); REVIEW AND RESPOND TO QUESTIONS FROM COMPANY AND MIII RE PREPAYMENTS AND PIK INTEREST (0.3); REVIEW REQUEST RE CARDTRONICS CASH (0.3); REVIEW NUMEROUS EMAILS RE JUNIOR DIP PRIORITY AND LIENS (0.5).				
11/07/18	Singh, Sunny	2.00	2,400.00	013	55167903
	CALL WITH P. SIROKA RE: DIP (.3); CALL WITH S. SHULZHENKO RE: DIP (.2); CALL WITH SKADDEN RE: DIP (.8); CALL RE: FIRST DATA COMMENTS TO CASH MANAGEMENT (.3); REVIEW UBS STIPULATION (.4).				

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11/07/18	Friedmann, Jared R. EMAILS AND CALLS WITH D.KIRSZTAJN RE: DOCUMENT PRODUCTION TO UCC (0.3); REVIEW EMAIL FROM AKIN RE: REQUEST TO CONFIRM EXISTENCE OF CERTAIN DOCUMENTS (0.3); EMAIL TO TEAM RE: SAME (0.1); CALL WITH AKIN TEAM RE: STATUS OF DOCUMENT PRODUCTION (0.3); REVIEW AKIN PROPOSED REVISIONS TO DRAFT PROTECTIVE ORDER (0.4); CALL AND EMAILS WITH D.KIRSZTAJN AND J.MISHKIN RE: SAME AND NEXT STEPS (0.3); EMAILS AND CALL WITH D.KIRSZTAJN RE: DOCUMENT PRODUCTION ISSUES (0.2).	1.90	2,137.50	013	55172322
11/07/18	Schrock, Ray C. PARTICIPATE ON NUMEROUS CALLS RE DIP FINANCING MATTERS WITH LAZARD.	5.10	7,905.00	013	55174001
11/07/18	Margolis, Steven M. REVIEW NEW DRAFT OF DIP CREDIT AGREEMENT, COMMENTS AND CONFER AND CORRESPONDENCE ON SAME.	0.80	860.00	013	55158430
11/07/18	Nagar, Roshelle A. REVIEW DRAFT ABL DIP (.3); REVIEW INTERIM ORDER RE FINANCING (.5); REVIEW AND COMMENT ON GCA (2.0); CORRESPONDENCE RE ABL DIP (.9); REVIEW REVISED GA DIP TERM SHEET (.2); CORRESPONDENCE RE ABL DIP (.2); CORRESPONDENCE RE JUNIOR DIP (.2).	4.30	4,515.00	013	55162315
11/07/18	Shulzhenko, Oleksandr REVIEW DRAFT THIRD AMENDMENT TO DIP ABL TS (0.3); CORRESPOND WITH S. SINGH RE SAME (0.5); CORRESPOND WITH P. BUI RE SAME (0.8); REVIEW REVISED DRAFT OF WEIL LEGAL OPINION (0.9); CORRESPOND WITH P. BUI RE SAME (0.4); CORRESPOND WITH R. PRAKASH RE PREPAYMENT OF DIP TERM LOANS (0.8); REVIEW REVISED DRAFT DIP ABL CREDIT AGREEMENT (1.8); CORRESPOND AND CONFER WITH A. WODDFORD RE SAME (0.9); REVISE BUSINESS ISSUES LIST RE SAME (1.1); REVIEW AND REVISE MARKUP OF DIP ABL CREDIT AGREEMENT (2.7); CORRESPOND WITH L. VALENTINO RE PREPETITION PIK INTEREST PAYMENTS (0.4); CONFER WITH S. SINGH RE SAME (0.5); CORRESPOND WITH WEIL BFR RE UTILITIES ACCOUNT (0.7); CONFER WITH T. HUMPHREY RE COMMENTS TO DIP ABL CREDIT AGREEMENT (1.1); CORRESPOND WITH A. GOLDINSTEIN RE INVENTORY (0.8); CONFER WITH L. SPRINGER AND A. WOODFORD RE IP COMMENTS TO DIP ABL CREDIT AGREEMENT (0.8).	14.50	14,427.50	013	55158464
11/07/18	Springer, Lauren REVIEW REVISED DIP AGREEMENT MARKUP.	0.40	368.00	013	55384245

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11/07/18	Bednarczyk, Meggin REVIEW AND REVISE CREDIT AGREEMENT.	0.60	414.00	013	55498316
11/07/18	Bui, Phong T. REVIEW AND REVISE THIRD AMENDMENT TO TERM SHEET, EMAIL EXCHANGE WITH COMPANY RE SAME AND COORDINATE SIGNATURES, EMAIL EXCHANGE WITH SKADDEN RE TERM SHEET (2.3); TEAM DISCUSSION, EMAIL EXCHANGE WITH SEARS AND COORDINATED REQUESTED DOCUMENTS FOR UCC COUNSEL (4.5); EMAIL EXCHANGE WITH SKADDEN RE PREVIOUS OPINION AND CURRENT STRUCTURE OF SUBSIDIARIES (0.2); EMAIL EXCHANGE WITH SEARS AND DYKEMA RE LEGAL OPINION TO BE DELIVERED (0.3); ATTENTION TO OFAC/AML REPS IN AML, EMAIL EXCHANGED WITH A. WOODFORD (0.1); REVIEW DRAFT SCHEDULES TO CRA, GCA AND PC, EMAIL EXCHANGED WITH A. WOODFORD AND TEAM RE SAME (1.0); REVISED LEGAL OPINIONS (0.3); DISCUSS WITH S. SHULZHENKO, CHECK PROVISIONS IN CRA AND EMAIL EXCHANGE WITH ERISA TEAM RE ERISA EOD (0.4); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.3).	9.40	6,486.00	013	55143145
11/07/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	1.10	759.00	013	55171797
11/07/18	Goldinstein, Arkady CORRESPOND RE: DIP RELATED ISSUES (.4); REVIEW AND REVISE DIP ABL AGREEMENT AND CONFER RE SAME (1.8); CONFER RE: LICENSING AND ANALYSIS UNDER DIP DOCUMENTS (.6); REVISE SPARROW/ UBS STIPULATION (.4); DRAFT INSERT TO FINAL DIP ORDER (.6); RESPOND TO INQUIRIES RE DIP-RELATED ISSUES (.7).	4.50	4,410.00	013	55179800
11/07/18	Peshko, Olga F. REVIEW AND REVISE CASH MANAGEMENT ORDER (1.1); REVIEW AND SUMMARIZE AKIN GUMP REVISIONS TO CASH MANAGEMENT ORDER (.5); CORRESPOND RE: SAME WITH S SINGH (.1).	1.70	1,564.00	013	55148587
11/07/18	Hwangpo, Natasha UPDATE DIP TRACKER (.5); CORRESPOND WITH SKADDEN, AKIN, COUNTERPARTIES AND LANDLORDS RE DIP ORDER (.7); REVIEW AND REVISE DIP MOTION (.6); REVIEW AND REVISE PROPOSALS (2.2); CORRESPOND WITH COUNTERPARTIES AND WEIL TEAM, LAZARD AND MIII RE SAME (.8).	4.80	4,560.00	013	55188603
11/07/18	Batis, Theodore	3.00	1,680.00	013	55147731

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	CONDUCT DUE DILIGENCE RE: THE PERFECTION CERTIFICATE SCHEDULES (.3); CHECK SCHEDULES FOR THE PERFECTION CERTIFICATE AND INCORPORATE COMMENTS (2.7).				
11/07/18	O'Muiri, Conor	3.00	1,680.00	013	55142425
	PREPARE GUARANTEE AND COLLATERAL AGREEMENT SCHEDULES (2.0); EMAILS RE: VARIOUS MOVING PIECES RE: DIP FINANCING (1.0).				
11/07/18	Woodford, Andrew	9.70	8,487.50	013	55143178
	MEET WITH WEIL BANKING TEAM RE: CREDIT AGREEMENT AMENDMENTS, CLOSING DELIVERABLES (1.2); REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT (3.0); REVISE AMENDMENTS ON ABL CREDIT AGREEMENT (1.7); CALL WITH ADVISORS (.5); CALL WITH INTERNAL WEIL TEAMS (.4); REVIEW DISCLOSURE SCHEDULES AND OTHER CLOSING DELIVERABLES (2.0); REVIEW EMAILS (.9).				
11/07/18	Grant, Keri	16.20	6,561.00	013	55195103
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (3.2); PREPARE DILIGENCE SUMMARIES (.6); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (9.4), CORRESPOND WITH CLIENT; CORRESPOND WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (2.4); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (.6).				
11/08/18	Urquhart, Douglas R.	2.70	3,915.00	013	55159195
	REVIEW REVISED MARKUPS OF GACR TERM SHEET (0.7); DISCUSS WITH S. SHULZHENKO (0.2); CALL WITH PAUL HASTINGS AND GACR (0.8); CALL WITH CYRUS/MILBANK RE REVISED MARKUP (0.5); CALL WITH DIP LENDERS AND ADVISORS RE JUNIOR DIPS (0.5).				
11/08/18	Singh, Sunny	3.20	3,840.00	013	55168753
	CALL RE: GREAT AMERICAN DIP (.5); DIP CALLS WITH VARIOUS PARTIES (1.0); CALL WITH WACHTELL RE: DIP ISSUES (.8); CALLS WITH M. MEGHJI RE: SAME (.5); REVIEW NOTICE RE: SAME (.4).				
11/08/18	Schrock, Ray C.	9.80	15,190.00	013	55173746
	REVIEW DOCUMENTS FOR DIP FINANCING (3.5); PARTICIPATE ON DIP FINANCING CALLS WITH INCREMENTAL LENDERS (3.8); FOLLOW UP CALLS WITH DIP FINANCING PARTIES (2.5).				
11/08/18	Genender, Paul R.	0.30	352.50	013	55387936



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	CONFER RE: STATUS OF JUNIOR DIP (.1); PREPARE FOR JUNIOR DIP HEARING (.2).				
11/08/18	Margolis, Steven M. REVIEW ISSUES ON UPDATED CREDIT AGREEMENT, TREATMENT OF PBGC PLAN TERMINATION AND CONFER AND EMAILS RE: SAME, COMMENTS TO NEW DRAFT AND SCHEDULES.	0.80	860.00	013	55158329
11/08/18	Nagar, Roshelle A. PARTICIPATE ON ADVISORS CALL (.4); REVIEW REVISED GA DIP TERM SHEET (.8); REVIEW REVISED CYRUS DIP TERM SHEET (.3); CONFERENCE CALL WITH FA AND COMPANY RE GA DIP TERM SHEET AND CYRUS DIP TERM SHEET (1.0); CORRESPONDENCE AND INTERNAL CONFERENCE RE: ABL DIP CREDIT AGREEMENT AND SCHEDULES (.6); CORRESPONDENCE RE JUNIOR DIP TERM SHEET (.2); REVIEW AND COMMENT GCA (.2); CONFERENCE CALL WITH PAUL HASTINGS RE GA DIP TERM SHEET (.8); CONFERENCE CALL WITH CYRUS AND MILBANK RE DIP TERM SHEET (.5); CONFERENCE CALL WITH GA, PAUL HASTINGS, ABL LENDERS AND SKADDEN, FA AND COMPANY RE DIP (.3); CONFERENCE CALL WITH CYRUS, MILBANK, ABL LENDERS, SKADDEN, FA AND COMPANY RE DIP (.2).	5.30	5,565.00	013	55162428
11/08/18	Shulzhenko, Oleksandr REVIEW REVISED CYRUS DIP TERM SHEET (0.9); CALL WITH LAZARD RE GA AND CYRUS DIP TERM SHEETS (1.4); REVISE AND DISTRIBUTE DRAFT GA DIP TERM SHEET (1.8); REVISE AND DISTRIBUTE DRAFT CYRUS DIP TERM SHEET (2.3); CONFER WITH N. HWANGPO RE SAME (0.9); CONFER AND CORRESPOND WITH A. GOLDINSTEIN RE COMMENTS TO DIP ABL CREDIT AGREEMENT (0.8); CALL WITH GA AND ITS COUNSEL RE GA DIP TERM SHEET (1.0); CALL WITH CYRUS AND ITS COUNSEL RE CYRUS DIP TERM SHEET (1.0); CALL WITH DIP ABL LENDERS RE GA JUNIOR DIP TERM SHEET (0.5); CALL WITH DIP ABLO LENDERS RE CYRUS JUNIOR DIP TERM SHEET (0.5); CONFER WITH C. MOUIRI RE DIP ABL DISCLOSURE SCHEDULES (0.8); CONFER WITH C. ARTHUR RE SPARROW RE CONDEMNATION SALE (0.5); CONFER AND CORRESPOND WITH P. BUI RE SAME (0.9); CONFER AND CORRESPOND WITH T. HUMPHREY RE COMMENTS TO DIP ABL CREDIT AGREEMENT (1.8).	15.10	15,024.50	013	55160568
11/08/18	Bui, Phong T.	8.70	6,003.00	013	55156093

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	REVIEW SCHEDULES TO CRA, GCA AND PC AND EMAIL EXCHANGED RE SAME (0.5); COORDINATE REVIEW OF GCA (0.3); PARTICIPATE ON CALL RE GAC JUNIOR DIP TERM SHEET (0.8); PARTICIPATE ON CALL RE CYRUS JUNIOR DIP TERM SHEET (1.0); COORDINATE DOCUMENTS AS REQUESTED BY UCC COUNSEL, VARIOUS EMAIL EXCHANGE RE: SAME (4.7); REVIEW REMIC CREDIT AGREEMENT IN RELATION TO SALE OF SPARROW'S PROPERTIES, DISCUSS WITH C. ARTHUR AND S. SHULZHENKO RE SAME (0.6); TEAM DISCUSSIONS AND EMAIL EXCHANGE RE SCHEDULES TO CRA, GCA AND PC (0.4); REVIEW DRAFT CRA AND EMAIL EXCHANGE RE CARVE-OUT FOR ORDINARY COURSE OF BUSINESS CASH DEPOSITS (0.2); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).				
11/08/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	0.40	276.00	013	55172374
11/08/18	Goldinstein, Arkady REVIEW DIP OBJECTIONS AND RESOLVE RELATED ISSUES.	4.60	4,508.00	013	55180996
11/08/18	Logan, Claire E. DRAFT NOTE PURCHASE AGREEMENT.	1.50	1,380.00	013	55160645
11/08/18	Hwangpo, Natasha CALLS WITH LAZARD, COMPANY, MIII AND WEIL TEAM RE DIP PROPOSALS (1.2); CORRESPOND WITH SAME RE SAME (.6); CALLS WITH WEIL TEAM AND LAZARD RE DILIGENCE (.3); REVIEW AND REVISE DIP TERM SHEETS (1.6); CALLS WITH LAZARD, WEIL TEAM, COMPANY, MIII, INTERESTED PARTIES RE DIP PROPOSALS (2.6); CALLS WITH SAME AND SKADDEN, DIP ABL LENDERS RE SAME (.9); REVIE AND REVISE DIP ABL CA (.3); REVIEW AND REVISE DIP TRACKER RE OPEN ISSUES (.3).	7.80	7,410.00	013	55188531
11/08/18	Hwangpo, Natasha DRAFT NOTICE OF ADJOURNMENT RE DIP HEARING.	0.30	285.00	013	55394750
11/08/18	Batis, Theodore CPNDUCT DUE DILIGENCE TO THE SCHEDULES OF THE PERFECTION CERTIFICATE (.2); DRAFT IN-HOUSE OPINION (2.8); CALL RE: SAME (.3); CALL TO DISCUSS THE JUNIOR DIP CREDIT AGREEMENT (1.8).	5.10	2,856.00	013	55173314
11/08/18	O'Muiri, Conor	5.80	3,248.00	013	55152557

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	REVIEW JUNIOR DIP FACILITY TERM SHEETS, DUE DILIGENCE REQUESTS AND CREDIT AGREEMENT CHANGES (1.5); FURTHER REVISIONS TO THE CREDIT AGREEMENT, PERFECTION CERTIFICATE AND GUARANTEE AND COLLATERAL SCHEDULES BASED ON CLIENT ASK; RECIRCULATED FOR COMPANY POPULATION (1.0); CALL WITH WORKING GROUP RE: REVISED GACP TERM SHEET (.5); REVISE DRAFT SCHEDULES FOR THE CREDIT AGREEMENT, PERFECTION CERTIFICATE AND GUARANTEE AND COLLATERAL AGREEMENT AND CIRCULATED TO CLIENT (.5); CALL TO REVIEW THE GREAT AMERICAN AND CYRUS TERM SHEETS AND JUNIOR DIP DILIGENCE REQUESTS (1.8); CORRESPOND WITH SKADDEN AND SEARS RE: PERFECTION CERTIFICATE SCHEDULE REQUIREMENTS (.5).				
11/08/18	Woodford, Andrew	5.60	4,900.00	013	55159054
	REVIEW EMAILS AND REVIEW EDITS TO DIP ABL CREDIT AGREEMENT (.7); MEET WITH WEIL BANKING TEAM (.3); DISCUSS DIP ABL WITH BFR (.3); CALLS WITH ADVISORS (.5); CALLS WITH LENDERS AND COUNSEL (3.8).				
11/08/18	Stauble, Christopher A.	0.70	283.50	013	55239685
	DRAFT NOTICE OF ADJOURNMENT FOR DIP HEARING.				
11/08/18	Grant, Keri	17.40	7,047.00	013	55195190
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (15.6); CORRESPONDENCE WITH CLIENT; CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.6); CONFER WITH J. SEALES AND OTHER TEAMS (1.2).				
11/09/18	Bond, W. Michael	2.20	3,520.00	013	55395571
	CORRESPONDENCE AND CALLS WITH R. SCHROCK, J. SEALES AND L. PLASKON RE DIP DILIGENCE (1.3); REVIEW DIP DOCUMENTS (.9).				
11/09/18	Urquhart, Douglas R.	1.60	2,320.00	013	55161768
	REVIEW OPTION 1 GACR TERM SHEET (0.9); DISCUSS WITH S. SHULZNENKO (0.3); CALL WITH SKADDEN RE SAME (0.4).				
11/09/18	Singh, Sunny	3.00	3,600.00	013	55395890
	CALLS WITH SKADDEN RE: DIP (1.7); CALL RE: DIP WITH CAHILL (.3); REVIEW COMMENTS TO DIP TERM SHEET (.5); CALL WITH JUNIOR LENDERS ON JUNIOR DIP (.5).				

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11/09/18	Schrock, Ray C. NUMEROUS CALLS WITH DIP LENDER GROUPS RE INCREMENTAL DIP FINANCING (5.2); REVIEW AND COMMENT ON DIP FINANCING PROPOSALS (2.1); FURTHER CALLS WITH LAZARD AND MANAGEMENT RE DIP FINANCING COMMENTS (1.8),.	9.10	14,105.00	013	55172521
11/09/18	Nagar, Roshelle A. REVIEW REVISED GA DIP TERM SHEET (.4); CORRESPOND WITH COMPANY RE PERFECTION CERTIFICATE AND SCHEDULES (.3); CONFERENCE CALL WITH CLIENT RE PERFECTION CERTIFICATE AND SCHEDULES (1.0); INTERNAL CONFERENCE RE PERFECTION CERTIFICATE, SCHEDULES AND DILIGENCE ISSUES (1.8); INTERNAL CONFERENCE RE GCA (.4); CONFERENCE CALL WITH FA RE REVISED GA TERM SHEET (.6); REVIEW AND COMMENT ON PERFECTION CERTIFICATE (.4); CONFERENCE CALL WITH GA, PAUL HASTINGS AND FA RE GA JUNIOR DIP TERM SHEET (.5); CORRESPONDENCE RE GA JUNIOR DIP TERM SHEET (.7); CONFERENCE CALL WITH SKADDEN RE PERFECTION CERTIFICATE (.4); REVIEW REVISED ABL CREDIT AGREEMENT (.8); REVIEW AND COMMENT ON GCA (.5).	7.80	8,190.00	013	55162401
11/09/18	Shulzhenko, Oleksandr CORRESPOND WITH J. LIOU RE PERMITTED RETAINERS (0.4); CORRESPOND WITH SKADDEN RE SAME (0.5); CONFER WITH P.BUI RE OPINIONS AND CLOSING DELIVERABLES (1.1); CALL WITH LAZARD RE JUNIOR DIP TERM SHEET (0.8); PREPARE MARK-UP OF SAME (1.8); CORRESPOND WITH M. BOND RE SAME (0.4); CORRESPOND AND CONFER WITH J. SEALES RE SAME (0.8); REVIEW LIQUIDATOR LETTER FROM ABL (0.5); CALL WITH SKADDEN RE JUNIOR DIP STRUCTURE (0.8); CORRESPOND WITH SKADDEN RE JUNIOR DIP TERM SHEET (0.5); CALL WITH SKADDEN RE SAME (0.7); CONFER WITH N. HWANGPO RE SAME (0.7); REVIEW DRAFT INTERCREDITOR TERM SHEET (0.6); CONFER WITH T. HUMPHREY AND A. WOODFORD RE COMMENTS TO DIP ABL (0.8); CONFER WITH N. HWANGPO RE REVISED MILESTONES (0.5); PREPARE MARK-UP OF REVISED JUNIOR DIP TERM SHEET (1.6); REVIEW REVISED DIP CREDIT AGREEMENT (0.9).	13.40	13,333.00	013	55161275
11/09/18	Bui, Phong T. CALL RE JUNIOR DIP TS FROM GAC (0.6); CALL RE JUNIOR DIP STRUCTURE (0.5); COORDINATE SIGNATURE TO LENDER'S LETTER (0.2); COORDINATE DOCUMENTS REQUESTED BY UCC COUNSEL AND VARIOUS EMAIL EXCHANGES WITH SEARS AND OTHER WEIL TEAM RE THE SAME (6.1); COORDINATE SIGNATURE TO JUNIOR DIP TERM SHEET AND EMAIL EXCHANGE WITH PAUL HASTINGS RE SAME (0.2); TEAM DISCUSSION RE TIMING FOR CRA (0.2); REVIEW REMIC LOAN RE SALE OF PROPERTIES AND EMAIL EXCHANGE WITH BFR TEAM RE SAME (0.5); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).	8.50	5,865.00	013	55160907

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11/09/18	Hulsey, Sam REVIEW AND NEGOTIATE DIP NDAS.	2.30	1,587.00	013	55171753
11/09/18	Goldinstein, Arkady CONFER RE: DIP OBJECTIONS AND ANALYZE AND SUMMARIZE SAME (2.4); CONFER WITH SKADDEN RE: DIP OBJECTIONS (.6).	3.00	2,940.00	013	55181143
11/09/18	Peshko, Olga F. REVIEW CORRESPONDENCE RE: CASH MANAGEMENT ORDER AND REVIEW FILED DOCUMENTS IN CONNECTION THEREWITH (.7); CORRESPOND AND CALL RE: SAME WITH WEIL TEAM (.2).	0.90	828.00	013	55171911
11/09/18	Hwangpo, Natasha CALLS WITH JUNIOR DIP PARTIES RE STRUCTURE (1.3); REVIEW AND REVISE TERMSHEETS RE SAME (2.3); CORRESPOND WITH WEIL TEAM RE SAME (.6); CALLS WITH JUNIOR DIP PARTIES AND DIP ABL LENDERS RE SAME (.5); REVIEW AND REVISE TERMSHEET RE SAME (.3); CALLS WITH WEIL TEAM RE SAME (.4); CALLS WITH SKADDEN, WEIL TEAM RE FINAL DIP ORDER (.8); REVIEW AND UPDATE OPEN ISSUES TRACKER RE SAME (.6); CORRESPOND WITH WEIL TEAM RE SAME (.4).	7.20	6,840.00	013	55188558
11/09/18	Batis, Theodore REVIEW PERFECTION CERTIFICATE SCHEDULES.	0.70	392.00	013	55168376
11/09/18	O'Muiri, Conor REVIEW PERFECTION CERTIFICATE AND SCHEDULES PROVIDED BY COMPANY (4.0); PARTICIPATE ON STATUS CALL (.6); CALL WITH COMPANY AND WEIL TEAM TO DISCUSS PERFECTION CERTIFICATE DELIVERABLES (1.0); INTERNAL MEETING RE: PERFECTION CERTIFICATE, CREDIT AGREEMENT AND GUARANTEE AND COLLATERAL AGREEMENT SCHEDULES (1.0); CALL WITH SKADDEN TO DISCUSS PERFECTION CERTIFICATE (.5).	7.10	3,976.00	013	55161919
11/09/18	Woodford, Andrew REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT AND DISCUSS SAME WITH WEIL BANKING (.6); MEET WITH BANKING TEAM RE: CREDIT AGREEMENT AND COLLATERAL AGREEMENT (.4); CALLS WITH ADVISORS (2.6); REVIEW EMAILS (.4).	4.00	3,500.00	013	55162812
11/09/18	Stauble, Christopher A.	1.20	486.00	013	55239789

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	ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' MOTION FOR AUTHORITY TO (A) OBTAIN POSTPETITION FINANCING, (B) USE CASH COLLATERAL, (C) GRANT CERTAIN PROTECTIONS TO PREPETITION SECURED PARTIES, AND (D) SCHEDULE SECOND INTERIM HEARING AND FINAL HEARING (WITH RESPECT TO THE DIP ABL FINANCING AND JUNIOR DIP FINANCING).				
11/09/18	Grant, Keri	20.20	8,181.00	013	55195062
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (17.3); CORRESPOND WITH CLIENT, OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.7); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.2).				
11/10/18	Bond, W. Michael	1.00	1,600.00	013	55179861
	CALLS AND CORRESPONDENCE WITH R. SCHROCK, K. GRANT AND J. SEALES RE DIP LOAN DILIGENCE.				
11/10/18	Urquhart, Douglas R.	2.10	3,045.00	013	55168578
	REVIEW REVISED GACR TERM SHEET AND MARKUPS (1.2); NUMEROUS EMAILS RE SAME (0.4); CALLS RE JUNIOR DIP LOAN AGREEMENT DRAFT AND PRECEDENT (0.5).				
11/10/18	Nagar, Roshelle A.	8.40	8,820.00	013	55162413
	REVIEW AND COMMENT ON GCA (3.8); CORRESPOND WITH COMPANY RE DILIGENCE AND LOAN DOCUMENT SCHEDULES (.2); REVIEW AND COMMENT ON REVISED GA DIP TERM SHEET (.3); REVIEW AND COMMENT ON DIP INTERCREDITOR TERM SHEET (.3); REVIEW AND COMMENT ON REVISED GA DIP TERM SHEET (.7); CORRESPOND WITH CLIENT RE PERFECTION CERTIFICATE SCHEDULES (.3); REVIEW UCC DIP TERM SHEET COMMENTS (.3); CORRESPONDENCE RE GA DIP TERM SHEET (.4); REVIEW AND COMMENT ON GCA (2.1).				
11/10/18	Mishkin, Jessie B.	0.20	210.00	013	55169818
	REVIEW INTERNAL COMMUNICATIONS RE: DISCOVERY-RELATED FILINGS.				
11/10/18	Shulzhenko, Oleksandr	5.40	5,373.00	013	55169906
	CORRESPOND WITH LAZARD RE DIP INTERCREDITOR (0.4); CONFER AND CORRESPOND WITH N. HWANGPO RE JUNIOR DIP TERM SHEET (0.9); REVIEW REVISED JUNIOR DIP TERM SHEET (0.9); REVISE JUNIOR DIP TERM SHEET (0.9); CONFER AND CORRESPOND WITH A. WOODFORD RE JUNIOR DIP CREDIT AGREEMENT (1.8); CORRESPOND WITH D. URUHART RE SAME (0.5).				

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11/10/18	Seales, Jannelle Marie EMAILS WITH S. SHULZHENKO RE JUNIOR DIP LOAN (.3); EMAIL M. BOND RE: JUNIOR DIP LOAN (.2).	0.50	497.50	013	55402045
11/10/18	Hwangpo, Natasha REVIEW AND REVISE JUNIOR DIP PROPOSALS (.8); CORRESPOND WITH SKADDEN AND WEIL TEAM RE INTERCREDITOR (.2); REVIEW AND ANALYZE UCC COMMENTS TO FINAL DIP ABL ORDER (.7).	1.70	1,615.00	013	55188601
11/10/18	Batis, Theodore DRAFT AND EMAIL CLIENT INFORMATION REQUESTED RE: LIEN SEARCHES.	0.30	168.00	013	55168195
11/10/18	Woodford, Andrew DISCUSS JUNIOR DIP CREDIT AGREEMENT WITH S. SHULZHENKO (.2); REVIEW CREDIT AGREEMENT COMMENTS (.8) AND DRAFT ISSUES LIST (1.0); REVIEW EMAILS (.5); DRAFT GA JUNIOR DIP CREDIT AGREEMENT (5.6).	8.10	7,087.50	013	55162838
11/10/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (16.7); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.7).	18.40	7,452.00	013	55195178
11/11/18	Bond, W. Michael REVIEW DIP TERM SHEET AND RELATED CORRESPONDENCE.	0.80	1,280.00	013	55402393
11/11/18	Urquhart, Douglas R. EMAILS RE DIP PROPOSALS (0.3); REVIEW QUESTIONS ON DRAFT JUNIOR DIP CREDIT AGREEMENT (0.5); CALL WITH S. SHULZHENKO (0.3).	1.10	1,595.00	013	55168680
11/11/18	Singh, Sunny REVIEW DRAFT JUNIOR DIP MOTION.	0.80	960.00	013	55167689
11/11/18	Shulzhenko, Oleksandr	8.90	8,855.50	013	55170565

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	REVIEW RESTRUCTURING COMMITTEE PRESENTATION MATERIALS RE JUNIOR DIP AND GO FORWARD PLAN (1.8); REVIEW AND REVISE DRAFT JUNIOR DIP CREDIT AGREEMENT (4.3); CONFER WITH D. URQUHART RE SAME (0.4); CONFER WITH A. WOODFORD RE SAME (0.9); REVIEW REVISED JUNIOR DIP TERM SHEET (0.6); REVIEW ICA BETWEEN ABL AND FILO LENDERS (0.9).				
11/11/18	Bui, Phong T. REVIEW DOCUMENTS FROM SEARS RE LIEN AND EMAIL EXCHANGE RE THE SAME (0.3); REVISE AND UPDATE ANCILLARY DOCUMENTS FOR DIP ABL CRA (0.5); REVIEW ORG DOX OF IL, MI, WA, VW, PA AND PR ENTITIES, REVIEW AND REVISE DRAFT LEGAL OPINION COVERING SAME ENTITIES (6.7).	7.50	5,175.00	013	55162442
11/11/18	Goldinstein, Arkady DRAFT LETTER IN RESPONSE TO DIP ABL AGENT RE ABACUS (1.6); REVISE SPARROW/UBS STIPULATION (.6).	2.20	2,156.00	013	55181197
11/11/18	Lewitt, Alexander G. CONDUCT RESEARCH ON DIP (1.0); DISCUSSION OF SAME WITH N. HWANGPO (.2); REVIEW DIP PLEADINGS AND OBJECTIONS AND DISCUSSION WITH N. HWANGPO (.3).	1.50	840.00	013	55162574
11/11/18	Hwangpo, Natasha REVIEW AND REVISE DIP MOTION (2.4); CORRESPOND WITH WEIL TEAM RE SAME (.3).	2.70	2,565.00	013	55188583
11/11/18	O'Muiri, Conor REVIEW AND REVISE LOAN DOCUMENT SCHEDULES (2.5); UPDATE TRACKER AND CIRCULATE TO COMPANY (.5).	3.00	1,680.00	013	55174150
11/11/18	Woodford, Andrew DRAFT GA JUNIOR DIP CREDIT AGREEMENT.	6.90	6,037.50	013	55163255
11/11/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (15.7); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.1).	16.80	6,804.00	013	55195172
11/12/18	Urquhart, Douglas R.	1.00	1,450.00	013	55184747



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	DISCUSS CREDIT AGREEMENT DRAFT WITH S. SHULZHENKO AND A. WOODFORD (0.6); CALL WITH PAUL HASTINGS RE COMMENTS ON JUNIOR DIP TERM SHEET (0.4).				
11/12/18	Singh, Sunny	7.90	9,480.00	013	55217196
	REVIEW UBS STIPULATION (.5); PARTICIPATE ON CALL RE: JUNIOR DIP (.5); PARTICIPATE ON CALL RE: SENIOR DIP WITH SKADDEN AND AKIN (.8); CALL WITH SKADDEN AND PAUL HASTINGS RE: JUNIOR DIP (.6); REVIEW AND REVISE BP REPLY (5.5).				
11/12/18	Friedmann, Jared R.	1.50	1,687.50	013	55220740
	REVIEW OBJECTION BY SCHOOL DISTRICT (0.3); REVIEW MOTION FOR LIFT STAY BY SCHOOL DISTRICT AND UNDERLYING COMPLAINT (1.0); EMAILS WITH TEAM RE: SAME (0.2).				
11/12/18	Schrock, Ray C.	2.50	3,875.00	013	55232576
	REVIEW MATERIALS RELATED TO DIP FINANCING.				
11/12/18	Nagar, Roshelle A.	10.00	10,500.00	013	55229382
	INTERNAL CONFERENCE RE: STOCK PLEDGE (.3); REVIEW AND COMMENT ON REVISED GA DIP TERM SHEET (.3); INTERNAL CONFERENCE RE DILIGENCE ITEMS (.4); CORRESPOND WITH CLIENT RE SCHEDULES AND PERFECTION CERTIFICATE (.4); CORRESPONDENCE RE REVISED GA DIP TERM SHEET (.2); REVIEW AND COMMENT ON GCA (.4); REVIEW AND COMMENT ON JR DIP CREDIT AGREEMENT (5.8); INTERNAL CONFERENCE RE: OPINIONS AND CLOSING DELIVERABLES (.2); INTERNAL CONFERENCE RE: JR DIP CREDIT AGREEMENT (1.0); CONFERENCE CALL WITH SKADDEN, PAUL HASTINGS AND COMPANY RE: GA JR DIP TERM SHEET (.6); CONFERENCE CALL WITH COMPANY, FA, GA, AND PAUL HASTINGS RE GA DIP TERM SHEET (.4).				
11/12/18	Shulzhenko, Oleksandr	14.60	14,527.00	013	55188303

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	REVISE DRAFT JUNIOR DIP TERM SHEET (0.9); CORRESPOND WITH LAZARD RE SAME (0.6); CORRESPOND WITH SKADDEN RE SAME (0.8); CORRESPOND WITH B. GRIFFITH (MIII) RE SAME (0.5); CALL WITH GACP AND PAUL HASTINGS RE JUNIOR DIP TERM SHEET (0.8); CALL WITH PAUL HASTINGS AND SKADDEN RE SAME (0.7); CORRESPOND WITH S. SINGH RE COMMENTS TO JUNIOR DIP TERM SHEET (0.4); CONFER WITH N. HWANGPO RE SAME (0.5); CORRESPOND WITH ERISA AND BFR RE OPEN ISSUES UNDER DIP ABL CREDIT AGREEMENT (0.8); CORRESPOND WITH COMPANY RE SAME (0.9); REVIEW AND COMMENT ON DRAFT JUNIOR DIP CREDIT AGREEMENT (4.8); CONFER WITH A. WOODFORD RE SAME (1.7); CONFER AND CORRESPOND WITH R. NAGAAR RE SAME (0.8); CORRESPOND WITH M. BOND RE JUNIOR DIP TERM SHEET (0.4).				
11/12/18	Bui, Phong T. PARTICIPATE ON JUNIOR DIP STRUCTURE CALL (0.5); PARTICIPATE ON ALL PARTIES INTERCREDITOR CALL (0.5); REVISED LEGAL OPINION FOR ABL (0.5); EMAIL EXCHANGE RE DYKEMA CONFLICT CLEARANCE (0.1); REVIEW DRAFT GCA AND DISCUSSED WITH ROSHELLE RE PLEDGING ISSUES (0.4); REVIEW SEARS' RESPONSE RE JPM LIEN, REVIEW LIEN SEARCHES RESULT FOR JPM LIEN AND EMAIL EXCHANGE RE THE LIEN AND NEXT STEPS (0.7); CHECK ORG DOCUMENT AND DISCUSS WITH T. BATIS RE ISSUE OF SEARS INSURANCE SERVICES, L.L.C. (0.2); DISCUSS WITH T. BATIS RE OPINION FOR JUNIOR DIP CRA, REVIEW DRAFT OPINION FOR JUNIOR CRA (0.5); EMAIL EXCHANGE WITH S. SHULZHENKO RE DRAFT IN-HOUSE OPINION (0.1); EMAIL EXCHANGE WITH SEARS RE INSURANCE DELIVERABLES (0.1); EMAIL EXCHANGE RE RESOLUTIONS FOR JUNIOR DIP FINANCING (0.1); EMAIL EXCHANGE WITH PCAG RE STATUS OF ABL DIP FINANCING (0.1); COORDINATE UCC DOCUMENTS REQUEST (3.0); REVIEW AND CONSIDER WORK STEAMS AND OPEN ITEMS (0.2).	11.50	7,935.00	013	55188650
11/12/18	Goldinstein, Arkady DRAFT REPLY TO DIP OBJECTIONS (3.4); REVIEW DIP COLLATERAL AND GUARANTEE AGREEMENT (.3); REVIEW UCC COMMENTS TO INTERIM DIP ABC ORDER (1.2); CONFER WITH LENDERS AND UCC RE: DIP (.6); REVISE INSERT TO DIP ORDER RE: RECLAMATION CLAIMS (.2).	5.70	5,586.00	013	55261922
11/12/18	Kirsztajn, Daniela H. REDACT DILIGENCE DOCUMENTS PER REQUESTS FROM LAZARD (1.5); CORRESPONDENCE RE PRODUCTIONS (.2); REVIEW COMPLAINT FOR SCHOOL DISTRICT LITIGATION (.3); REVIEW SCHOOL DIST. OBJECTION (.5); DISCUSSION WITH A. GOLDINSTEIN (.6); CALL WITH J. FRIEDMANN RE SAME (.2).	3.30	2,887.50	013	55242898
11/12/18	Leslie, Harold David ANALYZE AND REVIEW DIP OBJECTION AND MOTION TO LIFT THE AUTOMATIC STAY.	1.20	1,104.00	013	55223891

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11/12/18	Hwangpo, Natasha CALLS WITH SKADDEN AND JUNIOR DIP LENDERS RE STRUCTURE AND TIMING (.8); REVIEW AND REVISE TERM SHEET RE SAME (1.7); CORRESPOND WITH WEIL TEAM, COMPANY RE SAME (.5); CALL WITH WEIL TEAM, SKADDEN AND AKIN RE DIP ORDER (.8); REVIEW AND REVISE DIP MOTION (1.4); REVIEW AND REVISE AEBERSOLD DECLARATION (1.1).	6.30	5,985.00	013	55220372
11/12/18	Batis, Theodore DRAFT JOINT OPINION OFFICER'S CERTIFICATE FOR THE DIP ABL AND JUNIOR DIP OPINIONS (.4); ATTEND CALL FOR THE JUNIOR DIP FINANCING PROGRESS WITH LAZARD AND M-III PARTNERS (.5); DRAFT BACK-UP MEMO FOR THE JUNIOR DIP OPINION (1.0); PERFORM DUE DILIGENCE FOR IN-HOUSE OPINION (1.0); REVIEW ORG DOCUMENT FOR THE OPINING ENTITIES TO THE IN-HOUSE OPINION (.9).	3.80	2,128.00	013	55182907
11/12/18	O'Muiiri, Conor INTERNAL CALL TO DISCUSS JUNIOR DIP TERM SHEET FROM GREAT AMERICAN, PRIOR TO CALL WITH SKADDEN (.3); DRAFT AND REVIEW PERFECTION CERTIFICATE AND CREDIT AGREEMENT SCHEDULES (3.0); CALL WITH SKADDEN TO DISCUSS TIMING ON REVISED PERFECTION CERTIFICATE (.2); PARTICIPATE ON STATUS CALL (.5).	4.00	2,240.00	013	55183021
11/12/18	Woodford, Andrew DRAFT GA JUNIOR DIP CREDIT AGREEMENT (10.1); REVIEW AND RESPOND TO EMAILS (.6); DISCUSS JUNIOR DIP CREDIT AGREEMENT WITH S. SHULZHENKO (.6).	11.30	9,887.50	013	55184890
11/12/18	Wong, Sandra REVIEW AND UPLOAD REAL ESTATE MATERIALS TO DATAROOM.	3.50	1,417.50	013	55233651
11/12/18	Arias, Juan C. ATTEND TO AND MAINTAIN DATABASE OF PROPERTY DILIGENCE MATERIALS REQUESTED BY DIP LENDERS.	4.80	1,944.00	013	55227999
11/12/18	Reyes, Yahayra ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.	7.20	2,916.00	013	55232558
11/12/18	Grant, Keri	17.90	7,249.50	013	55195216

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (.9); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (14.8), CORRESPONDENCE WITH CLIENT; CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.7); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.5).				
11/12/18	Fabsik, Paul REVIEW AND FILE NOTICE OF ADJOURNMENT RE: CASH MANAGEMENT MOTION.	0.40	150.00	013	55183140
11/13/18	Bond, W. Michael REVIEW DIP LOAN CHANGES AND RELATED CALLS AND CORRESPONDENCE.	0.70	1,120.00	013	55402906
11/13/18	Urquhart, Douglas R. REVIEW REVISIONS TO JUNIOR DIP TERM SHEET (0.8); REVIEW EMAILS RE ERISA/PBGC DEFAULTS (0.3); REVIEW REVISED DRAFT OF JUNIOR DIP CREDIT AGREEMENT (1.2); DISCUSS BOARD APPROVALS WITH S. SHULZHENKO AND REVIEW EMAILS RE SAME (0.3).	2.60	3,770.00	013	55191954
11/13/18	Singh, Sunny CALL WITH SKADDEN RE: DIP (.8); EMAILS RE: SPARROW (.3).	1.10	1,320.00	013	55217241
11/13/18	Friedmann, Jared R. FURTHER REVIEW AND ANALYZE SCHOOL DISTRICT MOTION TO LIFT THE AUTOMATIC STAY AND OBJECTION TO DIP AND UNDERLYING COMPLAINT (0.8); CALLS WITH D. KIRSZTAJN RE: SAME AND NEXT STEPS (0.3).	1.10	1,237.50	013	55220567
11/13/18	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RE: DIP FINANCING.	7.50	11,625.00	013	55232408
11/13/18	Margolis, Steven M. REVIEW CREDIT AGREEMENT AND ISSUES ON ERISA EVENT OF DEFAULT, RESEARCH ON 4062, 4068 AND RELATED PBGC LIEN PROVISIONS AND VARIOUS CONBF. AND CORRESPOND WITH WEIL TEAM ON SAME.	2.10	2,257.50	013	55192830
11/13/18	Nagar, Roshelle A.	6.70	7,035.00	013	55228764

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	CORRESPONDENCE RE GA JR DIP (.5); INTERNAL CONFERENCE RE COLLATERAL (.5); CORRESPONDENCE RE DILIGENCE (.3); REVIEW ABL CREDIT AGREEMENT AND TERM SHEET (.8); INTERNAL CONFERENCE WITH BANKING TEAM RE: STATUS OF LOAN DOCUMENTS AND SCHEDULES (.5); CONFERENCE CALL WITH SKADDEN RE RE SCHEDULES (.2); INTERNAL CONFERENCE RE: ABL CREDIT AGREEMENT OPEN ISSUES (.3); REVIEW REVISED GA JR DIP TERM SHEET (.4); REVIEW AND COMMENT ON ABL GCA (1.4); CORRESPONDENCE RE PERFECTION CERTIFICATE (.5); INTERNAL CONFERENCE RE ABL DIP COLLATERAL (.6); REVIEW AND COMMENT ON PERFECTION CERTIFICATE (.7).				
11/13/18	Shulzhenko, Oleksandr	11.30	11,243.50	013	55194562
	PREPARE MARK-UP OF JUNIOR DIP TERM SHEET (0.8); CORRESPOND WITH SKADDEN RE SAME (0.5); CONFER WITH R. NAGAR RE COMMENTS TO DIP ABL CREDIT AND COLLATERAL AGREEMENTS (0.6); CORRESPOND WITH COMPANY RE DIP ABL CREDIT AGREEMENT (0.4); CONFER WITH R. PRAKASH RE SAME (0.8); CONFER WITH R. RIECKER RE MORTGAGES (0.5); CORRESPOND WITH S. MARGOLIS RE ERISA EOD (0.5); CORRESPOND WITH SKADDEN RE COMMENTS TO DIP ABL CREDIT AGREEMENT (1.4); WEIL BANKING TEAM MEETING RE ABL CLOSING DELIVERABLES (0.9); CONFER WITH LAZARD RE JUNIOR DIP CREDIT AGREEMENT (0.8); PREPARE AND DISTRIBUTE MARK-UP THEREOF (1.2); CONFER WITH S. JACOBS RE JUNIOR DIP TERM SHEET (0.5); CONFER WITH T. HUMPHREY RE DIP ABL CREDIT AGREEMENT (0.9); REVIEW REVISED JUNIOR DIP TERM SHEET AND RELATED CORRESPONDENCE (0.7); CORRESPOND WITH M. BOND RE REAL ESTATE DILIGENCE ITEMS (0.8).				
11/13/18	Bui, Phong T.	9.50	6,555.00	013	55188808
	TEAM DISCUSSION RE STATUS OF WORK STREAMS AND SCHEDULES ISSUE (1.5); REVIEW AND REVISE LEGAL OPINIONS FOR BOTH ABL AND JUNIOR DIP (2.0); EMAIL EXCHANGE WITH SKADDEN, SEARS AND PAUL HASTINGS RE INSURANCE DELIVERABLES (0.3); COORDINATE DOCUMENTS REQUESTED BY UCC AND EMAIL EXCHANGED WITH AKIN RE THE SAME (4.5); REVISE AND SEND DRAFT CLOSING CERTIFICATE AND SECRETARY'S CERTIFICATE TO SKADDEN FOR ABL DIP CRA (0.5); INTERNAL EMAIL EXCHANGE WITH C. O'MUIRI RE SCHEDULES (0.3); REVIEW DRAFT RESOLUTION FOR JUNIOR DIP (0.2); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).				
11/13/18	Hulsey, Sam	0.10	69.00	013	55235268
	REVIEW AND NEGOTIATE DIP NDAS.				
11/13/18	Goldinstein, Arkady	6.40	6,272.00	013	55261801

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	CONFER AND REVIEW MATERIALS AND CORRESPOND RE: SD DIP OBJECTION (.7); CONFER AND CORRESPOND RE: L/CS (.9); REVIEW AND CONFER RE: DIP ORDER LANGUAGE (.6); CORRESPOND RE: DIP-RELATED ISSUES (.8); REVIEW AND REVISE LANGUAGE IN FINAL DIP ORDER, CORRESPOND AND CONFER RE: CHANGES AND REVIEW RELATED MATERIALS (3.4).				
11/13/18	Kirsztajn, Daniela H. CORRESPONDENCE RE SCHOOL DISTRICT OBJECTION (.3); CALLS WITH C. ADAMS RE PREP FOR POSSIBLE CROSS EXAMINATION (1.1); REVIEW DOCUMENTS IN PREP FOR POSSIBLE CROSS (2.4); REVIEW CORRESPONDENCE (.3); CORRESPONDENCE RE PRODUCTION 3 (.4); REVIEW SIMMS DECLARATION AND FILINGS (1.3).	5.80	5,075.00	013	55243099
11/13/18	Diktaban, Catherine Allyn RESEARCH CASH MANAGEMENT MATTER.	0.60	336.00	013	55403810
11/13/18	Lewitt, Alexander G. RESEARCH ON DIP.	2.70	1,512.00	013	55238011
11/13/18	Leslie, Harold David ANALYZE AND REVIEW DIP OBJECTION AND RELATED MOTION TO LIFT THE AUTOMATIC STAY.	1.70	1,564.00	013	55223912
11/13/18	Hwangpo, Natasha REVIEW AND REVISE JUNIOR DIP TERM SHEET (.8); CALLS WITH WEIL TEAM, LAZARD, COMPANY AND MIII RE SAME (.7); REVIEW AND REVISE ABL DIP CREDIT AGREEMENT (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4); CORRESPOND WITH WEIL TEAM RE DIP ORDER (.5); REVIEW AND REVISE MEGHJI DECLARATION (.4); REVIEW AND REVISE MOTION TO SEAL (.2); REVIEW AND REVISE DIP MOTION (.3).	3.70	3,515.00	013	55220379
11/13/18	Batis, Theodore UPDATE JUNIOR DIP OPINION, JUNIOR DIP MEMO AND OFFICER'S CERTIFICATE TO INCORPORATE COMMENTS (1.0); ATTEND TEAM MEETING TO DISCUSS STRATEGY (1.7).	2.70	1,512.00	013	55188711
11/13/18	O'Muiri, Conor	6.50	3,640.00	013	55188699

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	INTERNAL MEETING WITH WEIL BANKING AND WEIL REAL ESTATE TO DISCUSS PERFECTION CERTIFICATE AND CLOSING DELIVERABLES (1.3); CONTINUE TO WORK ON PERFECTION CERTIFICATE AND SCHEDULES AND CIRCULATE TO SKADDEN FOR REVIEW AND COMMENT (3.8); REVIEW CREDIT AGREEMENT SCHEDULES (1.4).				
11/13/18	Woodford, Andrew	7.70	6,737.50	013	55191953
	ATTEND TO FURTHER AMENDMENTS OF GA JUNIOR DIP TERM SHEET (.9); REVIEW PAUL HASTINGS COMMENTS TO JUNIOR DIP CREDIT AGREEMENT (1.5); ATTEND TO AMENDMENTS OF DRAFT JUNIOR CREDIT AGREEMENT (1.5); DISCUSS JUNIOR AND ABL DIP CREDIT AGREEMENTS WITH WEIL BANKING (.5); CALL WITH ADVISORS (1.0); REVIEW ISSUES LISTS (.8); REVIEW AND DRAFT EMAILS RE JUNIOR DIP CREDIT AGREEMENT (1.0); REVIEW COMMENTS ON DIP ABL CREDIT AGREEMENT (.3); DISCUSS ABL CREDIT AGREEMENT WITH WEIL BANKING (.2).				
11/13/18	Wong, Sandra	2.70	1,093.50	013	55233192
	CONTINUE TO REVIEW AND UPLOAD REAL ESTATE MATERIALS TO DATAROOM.				
11/13/18	Arias, Juan C.	3.30	1,336.50	013	55227171
	ATTEND TO AND MAINTAIN DATABASE OF PROPERTY DILIGENCE MATERIALS REQUESTED BY DIP LENDERS.				
11/13/18	Reyes, Yahayra	5.30	2,146.50	013	55232866
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/13/18	Grant, Keri	18.80	7,614.00	013	55195130
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (0.9); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (15.1); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.6); CONFER WITH J. SEALES AND OTHER WEIL TEAM (2.2).				
11/14/18	Urquhart, Douglas R.	1.10	1,595.00	013	55204523
	REVIEW REVISED GACR TERM SHEETS AND FINAL COMMENTS (0.4); REVIEW EMAILS RE BOARD AND RESTRUCTURING COMMITTEE APPROVALS (0.3); DISCUSS WITH S. SHULZHENKO (0.4).				
11/14/18	Friedmann, Jared R.	0.60	675.00	013	55220959

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	CALL WITH CLIENT AND A. GOLDINSTEIN RE: SCHOOL DISTRICT OBJECTION TO DIP MOTION (0.5); CALL WITH A. GOLDINSTEIN RE: SAME AND NEXT STEPS (0.1).				
11/14/18	Schrock, Ray C. REVIEW MATERIAL FOR CONTESTED HEARING (5.1); ATTEND NUMEROUS CALLS WITH GA, LZ AND CLIENT RE DIP FINANCING (2.5).	7.60	11,780.00	013	55232772
11/14/18	Genender, Paul R. REVIEW UCC'S OBJECTION TO SENIOR DIP TO BE HEARD.	0.80	940.00	013	55232471
11/14/18	Margolis, Steven M. CONFER AND CORRESPOND ON DIP FINANCING, PBGC LIEN AND RESEARCH AND REVIEW NEW DRAFTS OF SAME AND CORRESPONDENCE.	0.70	752.50	013	55219501
11/14/18	Nagar, Roshelle A. CORRESPONDENCE RE JR DIP TERM SHEET (.6); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (.4); CORRESPONDENCE RE: CREDIT AGREEMENT AND GCA SCHEDULES (.4); CORRESPONDENCE RE PERFECTION CERTIFICATE (.4); REVIEW REVISED ABL CREDIT AGREEMENT (.5); REVIEW REVISED GA DIP JR TERM SHEET (.8); REVIEW DRAFT FINAL ORDER (1.0).	4.10	4,305.00	013	55228225
11/14/18	Meyrowitz, Melissa PREPARE SCHEDULE FOR DIP LOAN INCLUDING CONFS. WITH D. NAMEROW.	1.50	1,492.50	013	55505689
11/14/18	Shulzhenko, Oleksandr REVIEW AND REVISE JUNIOR DIP TERM SHEET (1.1); CORRESPOND WITH S. SINGH AND N. HWANGPO RE SAME (0.5); CALL WITH WEIL ERISA RE ERISA EOD UNDER DIP ABL (0.6); CORRESPOND WITH SKADDEN RE REVISED ERIS AEOD LANGAUGE (0.4); CALL WITH LAZARD AND COMPANY RE SAME (0.8); REVIEW REVISED JUNIOR DIP TERM SHEET (0.7); CALL WITH GACP AND PAUL HASTINGS RE SAME (0.6); CORRESPOND WITH LAZARD RE SAME (0.5); CORRESPOND WITH J. APFEL RE SEARS PLEDGED IPS (0.7); CORRESPOND AND CONFER WITH P. BUI RE ABL CLOSING DELIVERABLES (1.2); CONFER WITH S. JACOBS AND T. HUMPHREY RE DIP ABL CREDIT AGREEMENT AND JUNIOR DIP TERM SHEET (0.7); REVIEW AND COMMENT ON JUNIOR DIP RESOLUTIONS (0.8); REVIEW REVISED DRAFT DIP ABL CREDIT AGREEMENT AND ISSUES LIST (1.2); CORRESPOND WITH A. WOODFORD RE SAME (0.8); CORRESPOND WITH T. HUMPHREY RE REVISED JUNIOR DIP TERM SHEET (0.8).	11.40	11,343.00	013	55208433



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11/14/18	Bui, Phong T. TEAM DISCUSSIONS RE STATUS OF ITEMS AND CLOSING CHECKLIST CALL WITH SKADDEN (1.1); REVIEW INSURANCE DELIVERABLES, EMAIL EXCHANGED WITH SEARS AND SKADDEN RE THE SAME (0.5); REVIEW CORRESPONDENCE WITH UCC AND COORDINATE UCC REQUEST AND EMAIL EXCHANGED RE THE SAME (2.3); REVIEW CORRESPONDENCE RE FINCEN AND EMAIL EXCHANGE RE THE SAME (0.4); COORDINATE GOOD STANDING CERTIFICATES OF DEBTORS; DISCUSS WITH SKADDEN AND EMAIL EXCHANGE RE SAME (0.4); TEAM DISCUSSION RE PLEDGED EQUITY AND DEBT SCHEDULES (0.3); EMAIL EXCHANGE RE UNENCUMBERED ASSET SCHEDULE FOR JUNIOR DIP (0.2); REVIEW DRAFT JUNIOR CRA PREPARED ANCILLARY DOCUMENTS FOR JUNIOR DIP (1.8); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).	7.20	4,968.00	013	55195225
11/14/18	Goldinstein, Arkady CONFER INTERNALLY RE DIP ABL CREDIT AGREEMENT (.7); CONFER AND CORRESPOND RE LANGUAGE IN FINAL DIP ORDER (1); REVIEW MATERIALS AND CONFER RE ADEQUATE PROTECTION FOR ESL HELD DEBT (.3); CONFER RE SCHOOL DISTRICT DIP OBJECTION AND RELATED CLAIMS (.7); REVIEW OBJECTIONS AND DRAFT REPLY (3.6); FINALIZE FILING OF DIP ABL CREDIT AGREEMENT (.4).	6.70	6,566.00	013	55261903
11/14/18	Kirsztajn, Daniela H. CALLS WITH M-III AND LIT TEAM RE SIMMS DECLARATION (2.1); CALL WITH A. GOLDINSTEIN AND CLIENT RE SCHOOL DISTRICT OBJECTION AND UNDERLYING LITIGATION (.9); DRAFT M MEGHJI PROFFER (5.4); REVIEW AND COORDINATE RESPONSE WITH M-III (1.8); SUMMARIZE PRODUCTION INFORMATION (1.6); COMMUNICATE WITH L. HOILETT AND LSS RE PRODUCTION OF DOCUMENTS TO UCC (.2).	12.00	10,500.00	013	55243419
11/14/18	Diktaban, Catherine Allyn REVIEW CORPORATE RESOLUTIONS FOR JUNIOR DIP AUTHORIZATION.	1.50	840.00	013	55238455
11/14/18	Lewitt, Alexander G. CONDUCT RESEARCH ON DIP (2.5); EMAIL N. HWANGPO ON SAME (.3).	2.80	1,568.00	013	55238079
11/14/18	Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 MATERIALS (.6); CALL WITH J. FRIEDMANN, A. GOLDENSTEIN, AND CLIENT RE: SCHOOL DISTRICT 300 (.5).	1.10	1,012.00	013	55223568
11/14/18	Mishra, Akansha	0.50	395.00	013	55205684

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	CALL WITH WEIL BFR RE: DIP AGREEMENT.				
11/14/18	Hwangpo, Natasha	7.30	6,935.00	013	55220281
	REVIEW AND REVISE DIP ABL CREDIT AGREEMENT (1.8); CALLS WITH WEIL TEAM RE ERISA EOD (.5); CORRESPOND WITH SAME RE FILING RE SAME (.4); REVIEW AND REVISE JUNIOR DIP TERM SHEET (1.8); CALLS WITH LAZARD, MIII, COMPANY AND WEIL TEAM RE SAME (1.5); CALLS WITH SAME, PAUL HASTINGS AND GAC RE SAME (.7); CALLS WITH SKADDEN RE SAME (.6).				
11/14/18	O'Muiri, Conor	4.70	2,632.00	013	55198411
	PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (.5); PARTICIPATE ON STATUS UPDATE CALL WITH MIII, LAZARD, WEIL AND SEARS TEAMS (.2); CONTINUE WORKING ON THE SCHEDULES TO THE LOAN DOCUMENTS (4.0).				
11/14/18	Woodford, Andrew	9.80	8,575.00	013	55195128
	REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT (1.8); DRAFT ISSUES LIST (2.5); REVIEW FURTHER PAUL HASTINGS COMMENTS ON JUNIOR DIP TERM SHEET AND DISCUSS SAME WITH WEIL BANKING TEAM (2.5); CALL WITH ADVISORS (.5); CALL WITH SKADDEN RE: CLOSING DELIVERABLES (.5); DISCUSS JUNIOR DIP TERM SHEET AND DIP ABL CREDIT AGREEMENT WITH S. SHULZHENKO (.5); REVIEW EMAILS (1.5).				
11/14/18	Stauble, Christopher A.	0.40	162.00	013	55242979
	FILE AND SERVE NOTICE OF FILING OF TERM SHEET RE: JUNIOR SECURED DEBTOR-IN-POSSESSION MULTIPLE DRAW TERM LOAN FACILITY.				
11/14/18	Wong, Sandra	0.80	324.00	013	55233442
	REVIEW PROPERTY INFORMATION AND COMPARE DATA ON EXCEL CHARTS.				
11/14/18	Arias, Juan C.	2.40	972.00	013	55227394
	ATTEND TO AND MAINTAIN DATABASE OF PROPERTY DILIGENCE MATERIALS REQUESTED BY DIP LENDERS.				
11/14/18	Reyes, Yahayra	8.10	3,280.50	013	55232339
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				

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11/14/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.7); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (6.2); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (.8); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (9.0).	17.70	7,168.50	013	55247366
11/15/18	Urquhart, Douglas R. REVIEW UCC DIP OBJECTION (0.8); REVIEW REVISIONS TO ABL DIP CREDIT AGREEMENT (0.3); DISCUSS 1.5L LC FACILITY REIMBURSEMENT PROVISIONS WITH S. SHULZHENKO (0.3).	1.40	2,030.00	013	55216207
11/15/18	Margolis, Steven M. CORRESPONDENCE ON DIP CREDIT AGREEMENT AND ERISA EVENT.	0.20	215.00	013	55219736
11/15/18	Nagar, Roshelle A. REVIEW COMMENTS TO PERFECTION CERTIFICATE (1.9); INTERNAL CONFERENCE RE PERFECTION CERTIFICATE AND SCHEDULES (.6); REVIEW COMMENTS TO GCA (4.5); REVIEW COMMENTS TO ABL CREDIT AGREEMENT (.3); CORRESPONDENCE RE: COMMENTS TO ABL CREDIT AGREEMENT (.3); CORRESPONDENCE RE COLLATERAL (.3); INTERNAL CONFERENCE RE FINAL ORDER (.3); INTERNAL CONFERENCE RE GCA (.3); REVIEW FINAL ORDER (.5); REVIEW AND COMMENT ON INTERCREDITOR AGREEMENT (.5); CORRESPONDENCE RE: CREDIT AGREEMENT AND PERFECTION CERTIFICATE SCHEDULES (.5).	10.00	10,500.00	013	55228719
11/15/18	Shulzhenko, Oleksandr REVIEW REVISED DIP ABL CREDIT AGREEMENT (1.1); CONFER WITH T. HUMPHREY RE SAME (1.2); CORRESPOND WITH COMPANY RE SAME (0.8); CONFER WITH R. PRAKASH RE SAME (0.8); CORRESPOND WITH WEIL IP TEAM RE COMMENTS TO DIP ABL CREDIT AGREEMENT (0.6); REVIEW DRAFT IN HOUSE AND WEIL LEGAL OPINIONS (1.8); CONFER WITH P. BUI RE SAME (0.8); CONFER WITH D. URQUHART RE CITI LC FACILITY (0.4); REVIEW CORRESPONDENCE WITH COMPANY RE RENEWAL LC UNDER CITI LC FACILITY (0.4); CALL WITH COMPANY AND A. GOLDINSTEIN RE SAME (0.8); REVIEW CITI LC FACILITY AGREEMENTS (1.1); CONFER WITH A. WOODFORD RE SAME (0.5); REVIEW AND COMMENT ON NOTICE TO BENEFICIARY RE SAME (0.4); CORRESPOND WITH C. CHIVERS RE MTN NOTES (0.4); CORRESPOND WITH WEIL FINANCE TEAM RE ABL CLOSING DELIVERABLES (0.9); CONFER WITH R. NAGAAR RE COMMENTS TO GCA AND UCC 1S CHECKLIST (0.8).	12.80	12,736.00	013	55208443
11/15/18	Springer, Lauren	1.40	1,288.00	013	55409484

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	REVIEW REVISIONS TO DIP AGREEMENT (1.0); CALLS WITH M. BEDNARCZYK AND R. NAGAR RE: DIP AGREEMENT (.4).				
11/15/18	Bednarczyk, Meggin CALL WITH L. SPRINGER AND R. NAGER RE: DIP SECURITY AGREEMENT (.4); REVIEW AND REVISE DIP GUARANTEE AND COLLATERAL AGREEMENT (1.7).	2.10	1,449.00	013	55228551
11/15/18	Bui, Phong T. REVIEW LC FACILITY DOCUMENTS, ATTENDED CALL WITH SEARS RE THE LC RENEWAL QUESTIONS AND TEAM DISCUSSIONS RE SAME (2.2); REVIEW SKADDEN'S COMMENTS TO THE ANCILLARY DOCUMENTS, EMAIL EXCHANGE RE SAME (0.5); EMAILS WITH SEARS AND SKADDEN RE: BAML'S FINCEN FORM (0.3); REVISE JUNIOR DIP OPINION DOCUMENTS (0.7); REVIEW ORG DOCUMENT AND EMAIL EXCHANGE WITH PAUL HASTINGS (2.5); CHECK INSURANCE CERTIFICATE FOR GACP AND EMAILS WITH PAUL HASTINGS RE INSURANCE CERTIFICATES (0.1); COORDINATE GOOD STANDING CERTIFICATES FOR THE ENTITIES (0.2); COORDINATE UCC REQUESTS FOR DOCUMENTS (2.1); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).	8.80	6,072.00	013	55205687
11/15/18	Goldinstein, Arkady REVIEW AND ADDRESS DIP OBJECTIONS (2.2); RESEARCH RELATED ISSUES (2).	4.20	4,116.00	013	55261757
11/15/18	Diktaban, Catherine Allyn REVIEW CORPORATE RESOLUTION DOCUMENTS/SIGNATURE PAGES FOR JUNIOR DIP AUTHORIZATION (2.0); REVISE CORPORATE RESOLUTION DOCUMENTS FOR JUNIOR DIP SIGNATURES (1.5).	3.50	1,960.00	013	55238662
11/15/18	Hwangpo, Natasha REVIEW AND REVISE DIP MOTION RE UPDATES (1.3); REVIEW AND REVISE AEBERSOLD DECLARATION RE SAME (.5); REVIEW AND REVISE MEGHJI RE SAME (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4).	2.60	2,470.00	013	55220227
11/15/18	Batis, Theodore CONDUCT DUE DILIGENCE TO UCC FILINGS.	0.60	336.00	013	55219791
11/15/18	O'Muiri, Conor	7.60	4,256.00	013	55217577

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	DRAFT AND CIRCULATE SCHEDULES TO CREDIT AGREEMENT AND SECURITY DOCUMENTS (6.5); CALLS WITH BANKING COLLEAGUES RE: SECURITY AGREEMENT AND PERFECTION CERTIFICATE (.8); CALLS WITH COMPANY RE: OUTSTANDING CREDIT AGREEMENT SCHEDULES (.3).				
11/15/18	Woodford, Andrew	8.10	7,087.50	013	55225410
	DISCUSS RE ISSUES WITH INTERNAL RE TEAM (1.0); DISCUSS JUNIOR DIP TERM SHEET WITH BANKING TEAM (1.1); REVIEW SKADDEN CRA COMMENTS (1.9); DRAFT NOTICE OF TERMINATION OF LCS (2.0); CALLS WITH ADVISORS (2.1).				
11/15/18	Marquez, Francheska	0.30	121.50	013	55234703
	CALL WITH SERVICE COMPANY OF GOOD STANDING AND CHARTERS.				
11/15/18	Arias, Juan C.	3.60	1,458.00	013	55226945
	ATTEND TO AND MAINTAIN DATABASE OF PROPERTY DILIGENCE MATERIALS REQUESTED BY DIP LENDERS.				
11/15/18	Reyes, Yahayra	4.50	1,822.50	013	55232397
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/15/18	Grant, Keri	18.10	7,330.50	013	55247074
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (15.6); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.9); CONFER WITH J. SEALES AND OTHER WEIL TEAM (1.6).				
11/15/18	Simataa, Mwangala	6.70	1,608.00	013	55242113
	REVIEW STOCK CERTIFICATES AND DRAFT SCHEDULES PER C. O'MUIRI (1.7); COMPILE UCC CHECKLIST PER P. BUI (5.0).				
11/16/18	Urquhart, Douglas R.	1.10	1,595.00	013	55218648
	REVIEW REVISED SECURITY AGREEMENT COMMENTS (0.4); REVIEW JUNIOR DIP OPINION (0.7).				
11/16/18	Singh, Sunny	0.50	600.00	013	55233441

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	CALL WITH PAUL HASTINGS RE: JUNIOR DIP.				
11/16/18	Friedmann, Jared R. REVIEW AND REVISE DRAFT RESPONSE TO SCHOOL DISTRICT OBJECTION (0.8); EMAIL A.GOLDINSTEIN RE: SAME (0.1); REVIEW REVISED DRAFT AND CALL WITH D.KIRSZTAJN RE: FURTHER COMMENTS TO SAME (0.3); REVIEW FURTHER REVISED DRAFT AND EMAIL RE: FINAL EDIT TO SAME (0.2); EMAILS WITH A.GOLDINSTEIN RE: SUPPLEMENTAL OBJECTION FROM SCHOOL DISTRICT (0.2).	1.60	1,800.00	013	55227692
11/16/18	Schrock, Ray C. REVIEW MATERIALS RELATED TO INCREMENTAL DIP FINANCING (2.0); CALLS WITH LAZARD RE: DIP FINANCING ISSUES (.5).	2.50	3,875.00	013	55232368
11/16/18	Margolis, Steven M. REVIEW ISSUES AND SCHEDULES ON CREDIT AGREEMENT AND CORRESPONDENCE RE: SAME.	0.40	430.00	013	55219490
11/16/18	Nagar, Roshelle A. CORRESPOND WITH CLIENT RE: CREDIT AGREEMENT AND PERFECTION CERTIFICATE SCHEDULES (.3); INTERNAL CONFERENCE RE: CREDIT AGREEMENT AND PERFECTION CERTIFICATE SCHEDULES (.6); REVIEW CLOSING CHECKLIST (.2); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (.2); INTERNAL CONFERENCE RE INTERCREDITOR AGREEMENT (.3); INTERNAL CONFERENCE RE GCA (.3); INTERNAL CONFERENCE RE STATUS OF OPEN LOAN DOCUMENTS AND CLOSING DELIVERABLES (2.0); REVIEW AND COMMENT ON INTERCREDITOR AGREEMENT (.9); REVIEW GCA SCHEDULES (.5); CONFERENCE CALL WITH SKADDEN RE: GCA (.5); REVIEW AND COMMENT ON REVISED GCA (.7).	6.50	6,825.00	013	55228358
11/16/18	Shulzhenko, Oleksandr CONFER WITH A. GOLDINSTEIN RE PERMITTED LIENS UNDER DIP ABL CREDIT AGREEMENT (0.5); CONFER WITH A. WOODFORD RE DIP ABL AND JUNIOR DIP CREDIT AGREEMENTS (0.7); REVIEW DRAFT CLOSING CHECKLIST (0.8); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (1.0); CORRESPOND WITH BFR RE COMMUNICATION WITH ESL (0.4); REVIEW 10Q RISK FACTORS PROVISIONS (1.1); REVIEW AND REVISE RIDERS FOR 10Q (0.8); CORRESPOND WITH A. WOODFORD RE SAME (0.5); CALL WITH SKADDEN RE DIP ABL COLLATERAL AGREEMENT (0.5); WEIL TEAM BANKING MEETING RE CLOSING DELIVERABLES (1.1); REVIEW AND COMMENT ON DRAFT DIP ABL FINAL ORDER (3.4).	10.80	10,746.00	013	55229979
11/16/18	Springer, Lauren	0.50	460.00	013	55218974

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	CALL WITH M. EPSTEIN, M. BEDNARCZYK, BANKING GROUP AND SKADDEN RE: DIP AGREEMENT (.4); REVISE DIP AGREEMENT (.1).				
11/16/18	Bui, Phong T. TEAM DISCUSSION RE OPEN ITEMS (0.8); PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (0.3); DISCUSS WITH L. VALENTINO AND S. SHULZHENKO RE: BAML FINCEN ISSUE, EMAILED PCAG RE SAME (0.8); REVIEW AND REVISE DRAFT IN-HOUSE LEGAL OPINIONS AND EMAILS WITH SEARS RE SAME AND RE DYKEMA OPINIONS (1.6); REVISE AND UPDATE ANCILLARY DOCUMENTS FOR DIP ABL AND JUNIOR DIP (1.5); VARIOUS DISCUSSIONS WITH THEO RE: DRAFT IP SCHEDULES AND UCC CHECKLISTS (1.7); COORDINATE DOCUMENTS REQUESTED BY THE UCC (0.8); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).	7.70	5,313.00	013	55218534
11/16/18	Hulsey, Sam REVIEW AND NEGOTIATE NDAS.	1.30	897.00	013	55235215
11/16/18	Goldinstein, Arkady REVIEW AND SUMMARIZE OBJECTIONS/ANALYZE RELATED ISSUES (8.7); REVISE FINAL DIP ORDER AND CORRESPONDENCE RE: SAME (1.8).	10.50	10,290.00	013	55261759
11/16/18	Kirsztajn, Daniela H. CALLS WITH LAZARD RE DATA ROOMS (.8); DRAFT SECTION OF REPLY TO SCHOOL DISTRICT OBJECTION (3.2).	4.00	3,500.00	013	55244009
11/16/18	Leslie, Harold David CALLS WITH D. KIRZSTAJN AND J. FRIEDMANN RE: SCHOOL DISTRICT 300 INSERT AND ANALYZE DRAFT INSERT.	0.20	184.00	013	55223796
11/16/18	Hwangpo, Natasha CALLS WITH LAZARD, MIIL, PAUL HASTINGS AND WEIL TEAM RE DILIGENCE (.6); CALLS WITH PAUL HASTINGS RE PROCESS (.2); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW AND REVISE DIP MOTION RE UPDATES (.6); REVIEW AND REVISE DECLARATIONS RE SAME (.4).	2.00	1,900.00	013	55220272
11/16/18	Batis, Theodore	5.30	2,968.00	013	55226340

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	CONDUCT DUE DILIGENCE TO THE SCHEDULES OF THE PERFECTION CERTIFICATE RE: THE REGISTERED ADDRESSES OF THE SEARS' SUBSIDIARIES. COMMUNICATED WITH SEARS' SECRETARY FOR FURTHER INFORMATION AND UPDATED SCHEDULE 5(B) WITH THE CORRECT INFORMATION (.9); REVIEW IP SCHEDULES FOR THE PERFECTION CERTIFICATE (.8); ATTEND INTERNAL MEETING TO DISCUSS CASE STRATEGY AND ASSIGNMENTS BEFORE CLOSING (.9); REVIEW UCC CHECKLIST FOR THE DIP ABL AGREEMENT (2.7).				
11/16/18	O'Muiri, Conor	4.80	2,688.00	013	55225210
	PARTICIPATE ON CLOSING CHECKLIST CALL WITH SKADDEN (.2); CALL WITH R. NAGAR RE: PERFECTION CERTIFICATE SCHEDULES (.1); CONTINUE DRAFTING OF LOAN DOCUMENT SCHEDULES (3.0); CALL WITH SKADDEN RE: GUARANTEE AND COLLATERAL AGREEMENT (.4); INTERNAL BANKING MEETING TO DISCUSS CLOSING DELIVERABLES AND STATUS UPDATE (1.0); CALL WITH S. COIRIN AT SKADDEN RE: LOAN DOCUMENT SCHEDULES (.1).				
11/16/18	Woodford, Andrew	7.40	6,475.00	013	55225770
	REVIEW SKADDEN COMMENTS ON ABL CREDIT AGREEMENT (.5); DRAFT AND REVISE 10-Q RISK FACTOR MEMO (.5); REVIEW EMAILS (1.0); DISCUSS OUTSTANDING ACTION ITEMS WITH S. SHULZHENKO (.9); TEAM MEETING RE CLOSING (1.0); DISCUSS JUNIOR DIP CREDIT AGREEMENT WITH PAUL HASTINGS TEAM (.5); RESPOND TO EMAIL RE SAME (.3); DISCUSS JUNIOR DIP AND INTERCREDITOR WITH WEIL BANKING (.5); CALLS WITH ADVISORS (1.1); CALL WITH SKADDEN RE CLOSING (1.1).				
11/16/18	Arias, Juan C.	3.00	1,215.00	013	55226652
	PREPARE FOLDERS ON INTRALINKS.				
11/16/18	Reyes, Yahayra	10.10	4,090.50	013	55232553
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/16/18	Grant, Keri	15.60	6,318.00	013	55247060
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (1.2); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (12.1); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (1.7); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (.6).				
11/16/18	Zaslav, Benjamin	0.60	144.00	013	55236294
	UPDATE AND DISTRIBUTE DIP OBJECTION TRACKER TO TEAM.				



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11/16/18	Fabsik, Paul RESEARCH DIP OBJECTIONS PER ATTORNEY REQUEST (.9); REVISE DIP OBJECTION CHART (.9).	1.80	675.00	013	55217654
11/16/18	Simataa, Mwangala COMPILE UCC CHECKLIST PER P. BUI.	2.00	480.00	013	55242043
11/17/18	Singh, Sunny REVIEW UCC DIP OBJECTION (.7); CALL WITH A. GOLDENSTEIN RE: DIP OBJECTIONS AND (.9);.	1.60	1,920.00	013	55233550
11/17/18	Friedmann, Jared R. CALL WITH J. SORKIN RE: STATUS OF DEBTOR'S PRODUCTION OF DOCUMENTS AND 30(B)(6) NOTICE TO BE SERVED (0.3); EMAIL TO TEAM RE: SAME (0.1); REVIEW AND ANALYZE SUPPLEMENTAL DIP OBJECTION FILED BY SCHOOL DISTRICT (0.5); EMAILS WITH J.MISHKIN AND G.DANILOW RE: CALLS WITH MILBANK (0.2); EMAILS RE: SUMMARY OF SAME (0.1); REVIEW DRAFT CROSS-EXAMINATION AND CROSS-PREP OUTLINES FOR UPCOMING HEARING (0.5); EMAILS WITH J.MISHKIN RE: SAME (0.2).	7.90	8,887.50	013	55227137
11/17/18	Nagar, Roshelle A. REVIEW AND COMMENT ON REVISED GCA (.5); CORRESPOND WITH WEIL IP TEAM RE REVISED GCA (.3); REVIEW AND COMMENT ON FINAL ORDER (.3); REVIEW GCA SCHEDULES (.3); REVIEW CREDIT AGREEMENT SCHEDULES (.3); REVIEW AND COMMENT ON INTERCREDITOR AGREEMENT (.3).	2.00	2,100.00	013	55228730
11/17/18	Springer, Lauren REVIEW REVISED GCA FROM SKADDEN.	0.20	184.00	013	55219532
11/17/18	Bednarczyk, Meggin REVIEW AND REVISE DIP GUARANTEE AND COLLATERAL AGREEMENT AND CORRESPONDENCE WITH M. EPSTEIN RE: SAME.	0.50	345.00	013	55228984
11/17/18	Goldinstein, Arkady CONFER RE: OBJECTIONS, ANALYZE ISSUES (1.4); REVIEW UCC OBJECTION AND SUMMARIZE SAME (6.8) REVIEW FINAL DIP ORDER (.7).	8.90	8,722.00	013	55262022
11/17/18	Tesoriero, Lucas F.	1.10	869.00	013	55237093

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	REVIEW S. NIKOV CROSS-EXAMINATION OUTLINE (.5); COMMUNICATIONS WITH J. MISHKIN (.3); REVIEW CROSS-EXAM PREPARATION NOTES FOR C. ADAMS (.3).				
11/17/18	DiDonato, Philip	3.30	1,848.00	013	55239635
	INTERNAL CALL WITH TEAM MEMBERS TO DISCUSS OBJECTIONS TO DIP (.4); CONDUCT RESEARCH RE: DIP ISSUES (2.9).				
11/17/18	Lewitt, Alexander G.	6.50	3,640.00	013	55237730
	REVIEW OMNIBUS OBJECTION TO DIP FINANCING MOTION AND DIP FINANCING MOTION (3.0); CALL WITH A. GOLDINSTEIN RE: RESEARCH OF SAME (.2); RESEARCH RE: DIP REPLY (3.0); PREPARE CHART FOR RESEARCH FINDINGS ON SAME (.2); EMAIL RESEARCH FINDINGS ON SAME TO A. GOLDINSTEIN (.1).				
11/17/18	Hwangpo, Natasha	1.20	1,140.00	013	55220249
	CALL WITH WEIL TEAM RE DIP REPLY (.6); CORRESPOND WITH SAME RE SAME (.4); CORRESPOND WITH SAME RE PRECEDENT RE SAME (.2).				
11/17/18	Arias, Juan C.	9.60	3,888.00	013	55227855
	PREPARE FOLDERS IN THE 505 DATA ROOM FOLDER ON INTRALINKS.				
11/17/18	Reyes, Yahayra	16.00	6,480.00	013	55232855
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/17/18	Grant, Keri	14.30	5,791.50	013	55247389
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (13.4); CONFER WITH J. SEALES AND OTHER WEIL TEAM (0.9).				
11/18/18	Epstein, Michael A.	0.50	750.00	013	55226721
	WORK RE GUARANTEE AND COLLATERAL ARGUMENT.				
11/18/18	Danilow, Greg A.	0.80	1,280.00	013	55236297
	CONFERENCE CALL RE: PREPARATION FOR DIP HEARING.				
11/18/18	Urquhart, Douglas R.	0.60	870.00	013	55227079

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	REVIEW COMMENTS ON 10-K DISCLOSURE FOR DIP AND JUNIOR DIP (0.4); REVIEW EMAILS RE JUNIOR DIP STATUS (0.2).				
11/18/18	Singh, Sunny REVIEW JUNIOR DIP MOTION (1.6); CALL WITH SKADDEN AND WEIL TEAM RE: UCC DIP OBJECTIONS (1.2); CALL WITH WEIL LITIGATION TEAM RE: SAME (.7); REVIEW DECLARATIONS RE: SAME (.3); CALLS WITH A. GOLDINSTEIN (.4);.	4.20	5,040.00	013	55233218
11/18/18	Friedmann, Jared R. REVIEW AND ANALYZE UCC'S OMNIBUS OBJECTIONS TO DIP AND USE OF CASH (1.5); REVIEW DRAFT DECLARATIONS IN SUPPORT OF DIP MOTION (0.5); CALL WITH R. SCHROCK; S. SINGH, A. GOLDINSTEIN, P. GENENDER, G. DANILOW AND D. KIRSZTAJN RE: DECLARTAIION AND PREPARING FOR DIP HEARING (0.7); EMAILS WITH P.GENENDER AND D. KIRSZTAJN RE: SAME AND NEXT STEPS (0.1); CALL WITH D. KIRSZTAJN RE: SAME (0.2); EMAILS WITH D. LESLIE AND D. KIRSZTAJN RE: SUPPLEMENTING DRAFT RESPONSE TO SCHOOL DISTRICT OBJECTION (0.2); EMAILS WITH A. GOLDINSTEIN RE: SAME (0.1).	3.30	3,712.50	013	55275019
11/18/18	Schrock, Ray C. REVIEW DOCUMENTS RELATED TO DIP FINANCING (1.0); ATTEND CALLS WITH LITIGATORS TO PREP FOR DIP FINANCING HEARING (1.0); FURTHER FOLLOW UP CALLS WITH CLIENT RE DIP FINANCING (0.8).	2.80	4,340.00	013	55232873
11/18/18	Genender, Paul R. TEAM CALL RE: UPCOMING DIP HEARINGS AND SUPPORTING DECLARATIONS RELATED TO SAME (.7); REVIEW DRAFT REPLY AND DECLARATIONS (.9); PREPARE CALLS WITH R. RIECKER AND LAZARD (.3); REVIEW RULE 30(B)(6) NOTICE FROM UCC TO DEBTORS AND SUPPORTING DOCUMENTS (.3);.	2.20	2,585.00	013	55232636
11/18/18	Nagar, Roshelle A. REVIEW PERFECTION CERTIFICATE AND SCHEDULES (.5); REVIEW REVISED GCA (.1); CORRESPONDENCE RE REVISED GCA (.4) REVIEW JR DIP ORDER (.5); REVIEW AND COMMENT ON INTERCREDITOR AGREEMENT (.3).	1.80	1,890.00	013	55228227
11/18/18	Shulzhenko, Oleksandr REVIEW AND REVISE JUNIOR DIP FINANCING MOTION (3.4); CORRESPOND WITH N. HWANGPO RE SAME (0.4); REVIEW REVISED DIP ABL SECURITY AGREEMENT AND RELATED CORRESPONDENCE (0.4).	4.20	4,179.00	013	55230071

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11/18/18	Springer, Lauren REVIEW SKADDEN IP REVISIONS TO GCA AND E-MAIL CORRESPONDENCE WITH R. NAGAR AND M. EPSTEIN RE: SAME.	0.20	184.00	013	55512264
11/18/18	Goldinstein, Arkady CONFER RE REPLY TO DIP OBJECTIONS (1); REVIEW AND CONFER RE RESEARCH (1.3); DRAFT REPLY TO DIP OBJECTIONS (7.8).	10.10	9,898.00	013	55262076
11/18/18	Kirsztajn, Daniela H. CALLS RE DECLARATIONS (.5); REVIEW MATERIALS TO DRAFT DECLARATIONS (1.0); WORK ON DECLARATIONS (3.8).	5.30	4,637.50	013	55290861
11/18/18	DiDonato, Philip CONDUCT RESEARCH RELATED TO DIP OBJECTIONS (5.2); INTERNAL CALL WITH TEAM MEMBERS TO DISCUSS OBJECTIONS TO DIP (.9).	6.10	3,416.00	013	55267385
11/18/18	Lewitt, Alexander G. TEAM CALL: DISCUSS RESPONSE TO DIP OBJECTIONS (.9); RESEARCH OMNIBUS OBJECTION TO DIP (8.5); CALL WITH A. GOLDINSTEIN ON SAME (.1); CALL ON SAME WITH O. PESHKO AND P. DIDONATO (.3); UPDATE CHART ON SAME (1.0); EMAIL O. PESHKO RE: SAME (.1); CALL WITH A. GOLDINSTEIN ON SAME (.1); CALL ON SAME WITH O. PESHKO AND P. DIDONATO (.3); UPDATE CHART ON SAME (1.0); EMAIL O. PESHKO RE: SAME (.1).	12.40	6,944.00	013	55238021
11/18/18	Peshko, Olga F. CALL RE: OBJECTIONS TO DIP (.8); CALL WITH WEIL TEAM RE: RESEARCH FOR DIP RESPONSE (.3); CALL WITH A GOLDINSTEIN RE: RESEARCH (.1); CORRESPOND RE: CASH MANAGEMENT WITH M-III AND S. SINGH (.2); RESEARCH RE: SAME (.9) RESEARCH DIP ORDERS FOR VARIOUS ARGUMENTS AND DRAFT CHART SUMMARIZING SAME (4.0); CORRESPOND WITH WEIL TEAM RE: SAME (.9).	7.20	6,624.00	013	55278524
11/18/18	Hwangpo, Natasha	5.50	5,225.00	013	55227524

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	CALL WITH WEIL TEAM, SKADDEN, CHOATE RE DIP PROCESS AND REPLY (.7); CORRESPOND WITH WEIL TEAM RE SAME (.3); REVIEW AND REVISE JUNIOR DIP MOTION (2.7); REVIEW AND REVISE DECLARATIONS RE SAME (.9); CALLS WITH WEIL LITIGATION TEAM RE SAME (.5); CALLS WITH LAZARD AND WEIL TEAM RE LITIGATION CLAIM COLLATERAL (.4).				
11/18/18	Arias, Juan C. CONTINUE TO POPULATE 505 - DATAROOM FOLDER (2.4); CREATE FOLDERS IN THE 505 DATA ROOM ON INTRALINKS (8.4).	10.80	4,374.00	013	55280575
11/18/18	Reyes, Yahayra ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.	16.70	6,763.50	013	55232246
11/18/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (10.7); CONFER WITH J. SEALES AND OTHER WEIL STAFF (0.6).	11.30	4,576.50	013	55247324
11/19/18	Danilow, Greg A. REVIEW JUNIOR DIP PAPERS.	1.00	1,600.00	013	55280105
11/19/18	Urquhart, Douglas R. REVIEW JUNIOR DIP OPINION AND BACKUP (0.5); REVIEW INTERIM DIP MOTION (0.5); REVIEW REVISED 10Q DISCLOSURE RE DIP FINANCINGS (0.3); REVIEW AND RESPOND TO EMAILS RE IP/PTO SEARCHES (0.2); REVIEW EMAILS RE JUNIOR DIP DRAWS AND CANCELLATION OF COMMITMENTS (0.3).	1.80	2,610.00	013	55243934
11/19/18	Singh, Sunny REVIEW DIP RESEARCH (.8); CALL WITH AKIN RE: JUNIOR DIP (.3); CASH MANAGEMENT CALL WITH COMPANY (.8); REVIEW JUNIOR DIP MOTION (1.0); REVIEW REPLY TO DIP OBJECTIONS (3.9).	6.80	8,160.00	013	55247058
11/19/18	Friedmann, Jared R.	3.10	3,487.50	013	55275209

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	REVIEW AND ANALYZE 30(B)(6) NOTICE AND EMAILS WITH TEAM AND ADVISORS RE: SAME (0.3); CALL WITH TEAM AND ADVISORS RE: SAME (0.5); CALL WITH J. SORKIN RE: DISCOVERY ISSUES INCLUDING DEPOSITIONS AND 30(B)(6) (0.3); MEET WITH D. KIRSZTAJN RE: SAME AND DRAFT DECLARATIONS (0.2); CALL WITH P. GENENDER RE: SAME AND PREPARING FOR DEPOSITIONS AND WITNESS TESTIMONY AT DIP HEARING (0.1); EMAIL TO TEAM AND ADVISORS RE: SAME (0.1); REVIEW AND REVISE DRAFT B. ABERSOLD DECLARATION (0.5); EMAILS WITH P. GENENDER AND D. KIRSZTAJN RE: SAME (0.1); REVIEW AND ANALYZE DRAFT MOTION FOR JUNIOR DIP (0.8); EMAIL TO TEAM RE: SAME (0.1); EMAILS WITH M. MEGHJI AND C. ADAMS RE: RESPONDING TO 30(B)(6) TOPICS (0.1).				
11/19/18	Genender, Paul R.	3.60	4,230.00	013	55282116
	CALL WITH B. AEBERSOLD AND LAZARD TEAM RE: DECLARATION IN SUPPORT OF DIP MOTION AND RELATED MATTERS, INCLUDING UCC'S 30(B)(6) NOTICE (.7); FOLLOW UP FROM SAME (.2); CALL WITH R. RIECKER ABOUT DECLARATION IN SUPPORT OF DIP MOTION AND RELATED MATTERS, INCLUDING UCC'S 30(B)(6) NOTICE (.4); FOLLOW UP FROM SAME (.2); CALL WITH M. MEGHJI RE: UCC'S 30(B)(6) NOTICE AND DIP HEARING (.5); WORK ON AEBERSOLD DECLARATION (.5); REVIEW UCC'S FILINGS ON DIP ISSUES (.8); WORK ON RIECKER DECLARATION IN SUPPORT OF DIP MOTION (.3);.				
11/19/18	Nagar, Roshelle A.	7.30	7,665.00	013	55257617
	REVIEW ABL FINAL ORDER (.5); PARTICIPATE ON FA ADVISORS CALL (.3); INTERNAL CONFERENCE RE: LIEN SEARCHES (.3); CORRESPONDENCE RE ABL EXHIBITS AND SCHEDULES (1.2); INTERNAL CONFERENCE RE LOAN DOCUMENT SCHEDULES (.8); REVIEW JUNIOR DIP MOTION (.5); CORRESPONDENCE RE: ABL DIP GCA (.5); CORRESPONDENCE RE CLOSING DELIVERABLES (.6); INTERNAL CONFERENCE RE JUNIOR DIP LOAN DOCUMENTS (.6); INTERNAL CONFERENCE RE UCC FILINGS (.2); REVIEW UCC CHECKLIST (1.5); REVIEW JUNIOR DIP REVISED GCA (.3).				
11/19/18	Mishkin, Jessie B.	0.60	630.00	013	55280366
	ATTEND DIP DEPOSITION PREPARATION CALL WITH WEIL LITIGATION TEAM AND POTENTIAL WITNESSES (.4); COMMUNICATIONS RE: PRODUCTION OF MATERIALS WITH J. FRIEDMANN, S. SITLEY (.2).				
11/19/18	Shulzhenko, Oleksandr	11.70	11,641.50	013	55244529

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	REVIEW DRAFT INTERCREDITOR AGREEMENT (1.1); REVIEW REVISED ABL COLLATERAL AGREEMENT (0.4); CONFER WITH R. NAGAAR RE SAME (0.5); CORRESPOND WITH T. BATIS RE IP SEARCHES (0.8); CORRESPOND WITH S. SINGH RE JUNIOR DIP TERM SHEET (0.7) ; CONFER WITH N. HWANGPO RE SAME (0.5); CALL WITH LAZARD AND S. SINGH RE SAME (0.7); CORRESPOND WITH C. MIURI RE PREPETITION ABL COLLATERAL (0.6); CORRESPOND AND CONFER RE TERM LOANS (0.8); CORRESPOND WITH SKADDEN RE ABL LENDERS (0.4); REVIEW DRAFT EXHIBITS TO DIP ABL (0.9); CONFER WITH A. WOODFORD RE SAME (0.5); REVIEW ABL AUTHORIZATION LETTER (0.5); CONFER WITH SKADEN RE SAME (0.4); CORRESPOND WITH N. HWANGPO RE UCC COMMENTS TO JUNIOR DIP TERM SHEET (0.8); REVIEW SECRETARY'S CERTIFICATES AND DIP RESOLUTIONS (0.8); CONFER WITH T. BATIS RE SAME (0.7); CONFER WITH A. WOODFORD AND K. DESCOVICH RE JUNIOR DIP RESOLUTIONS (0.6);.				
11/19/18	Liou, Jessica CONFER WITH B. PHELAN, J. JOYE AND M. KORYCKI (M-III) RE AUTHORIZED DEPOSITORIES.	0.80	796.00	013	55241376
11/19/18	Skrzynski, Matthew REVIEW AND REVISE SIGNATURE PAGES TO JUNIOR DIP AGREEMENT.	1.00	790.00	013	55276815
11/19/18	Goldinstein, Arkady DRAFT RESPONSE TO UCC OBJECTION (4.0); RESEARCH RE: DIP (1.0).	5.00	4,900.00	013	55396569
11/19/18	Kirsztajn, Daniela H. WORK ON DECLARATIONS (6.0); CALLS WITH R. RIECKER RE DECLARATIONS (1.6); CALLS WITH B. AEBERSOLD RE DECLARATIONS (1.4); REVIEW DRAFTS OF JUNIOR DIP MOTION (.8).	9.80	8,575.00	013	55291060
11/19/18	Diktaban, Catherine Allyn CALL WITH B. ZASLAV RE: SIGNATURE PAGES RE: JUNIOR DIP RESOLUTIONS (.1); CONFIRM SIGNATURE PAGES RE: JUNIOR DIP RESOLUTION (.9).	1.00	560.00	013	55284468
11/19/18	DiDonato, Philip INTERNAL MEETING RE: DIP OBJECTIONS.	1.40	784.00	013	55267486
11/19/18	DiDonato, Philip CONDUCT RESEARCH RELATED TO 506C AND DIP OBJECTIONS.	6.20	3,472.00	013	55267501

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11/19/18	Lewitt, Alexander G. UPDATE CHART ON DIP (3.5); EMAIL COPY OF SAME TO O. PESHKO (.1); ATTEND DIP TEAM MEETING (1.2).	4.80	2,688.00	013	55281643
11/19/18	Leslie, Harold David CONDUCT RESEARCH AND REVISE SCHOOL DISTRICT 300 OBJECTION RESPONSE.	2.50	2,300.00	013	55281883
11/19/18	Peshko, Olga F. CORRESPOND RE: CASH MANAGEMENT ORDER WITH COMPANY AND WEIL TEAM (.5); RESEARCH ON DIP ORDER ISSUES, DRAFT SUMMARY OF SAME, REVIEW RESEARCH BY WEIL TEAM, AND REVIEW RELATED DOCUMENTS AND CORRESPOND RE: SAME (6.2); MEET WITH WEIL TEAM RE: SAME (.4).	7.10	6,532.00	013	55283628
11/19/18	Hwangpo, Natasha CALLS WITH AKIN, WEIL TEAM RE JUNIOR DIP (.3); CORRESPOND WITH ADVISOR TEAM RE JUNIOR DIP PLEADINGS (.5); REVIEW AND ANALYZE RESPONSE PLEADINGS (1.4); REVIEW AND REVISE JUNIOR DIP MOTION (1.8); CALLS WITH WEIL TEAM, LAZARD RE JUNIOR DIP (.8); REVIEW AND REVISE AGENDA RE SAME (.2); CORRESPOND WITH PAUL HASTINGS, SKADDEN RE ORDERS (.3); REVIEW AND ANALYZE SAME (.5); REVIEW AND REVISE SEAL MOTION (.4).	6.20	5,890.00	013	55275607
11/19/18	Batis, Theodore CONDUCT LEGAL ANALYSIS AND EMAILS WITH OPPOSING COUNSEL RE IP (.6); CALL WITH THE OPPOSING COUNSEL TO DISCUSS THE PERMITTED LIEN SCHEDULE TO THE ABL AGREEMENT (.3); UPDATE IP SCHEDULES (.9); UPDATE PERMITTED LIEN SCHEDULE TO THE DIP ABL AGREEMENT TO REFLECT COMMENTS FROM THE OPPOSING COUNSEL (1.0); CIRCULATE JUNIOR DIP OPINION AND BACK-UP MEMO TO PARTNER (.2); DRAFT STOCK POWERS (.5); COMPLETE REVIEW OF THE UCC CHECKLIST (.7); REVIEW DATABASE FOR THE SECRETARY'S CERTIFICATES; CALL WITH THE ATTORNEY RE: SAME (1.0); DRAFT EMAIL TO ATTORNEY RE: CHANGES ON SCHEDULE (.2).	5.40	3,024.00	013	55239120
11/19/18	O'Muiri, Conor WORK ON PERFECTION CERTIFICATE SCHEDULES.	8.00	4,480.00	013	55257559
11/19/18	Woodford, Andrew	9.70	8,487.50	013	55237514



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	CALL WITH ADVISORS (.4); REVIEW AUTHORIZATION LETTER (.1); DISCUSS WITH COMPANY AND ARRANG SIGNING (.2); REVIEW AND DRAFT EMAILS TO COMPANY RE CLOSING DELIVERABLES AND DRAWDOWN MECHANICS (4.1); PREPARE NOTICE OF BORROWING AND DISCUSS SAME WITH COMPANY (1.1); CALL WITH LENDER COUNSEL RE DELIVERABLES (.3); DISCUSS ABL CLOSING DELIVERABLES AND DRAWDOWNS WITH WEIL BANKING (.3); REVIEW CLOSING ITEMS AND EXHIBITS (.6); DISCUSS EXHIBITS AND CLOSING ITEMS WITH WEIL BANKING (1.5); REVIEW EMAILS RE BORROWING BASE AND DRAWDOWN NOTICE (.2); DISCUSS JUNIOR DIP ISSUES WITH S SHULZHENKO (.3); REVIEW COMMENTS ON CREDIT AGREEMENT SCHEDULES (.2); REVIEW AND COMMENT ON 10-Q SUBMISSION (.4).				
11/19/18	Grant, Keri	15.40	6,237.00	013	55320910
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (14.2); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.2).				
11/19/18	Kleissler, Matthew	3.50	840.00	013	55261178
	ASSIST WITH PREPARATION OF MATERIALS: JR. DIP.				
11/20/18	Urquhart, Douglas R.	2.50	3,625.00	013	55256447
	REVIEW CHANGES TO JUNIOR DIP TERM SHEET AND DISCUSS WITH SHULZHENKO (0.5); REVIEW REVISED 10Q DISCLOSURE (0.4); REVIEW COMMENTS ON ABL AND JUNIOR DIP OPINIONS (0.4); REVIEW ADDITIONAL CHANGES TO TERM SHEET (0.2); DISCUSS DOCUMENTATION FOR JUNIOR TERM LOAN (0.4); REVIEW PAUL WEISS COMMENTS ON INTERIM DIP MOTION AND REVIEW INTERIM DIP ORDER (0.6).				
11/20/18	Singh, Sunny	6.10	7,320.00	013	55282912
	REVIEW DIP REPLY AND CHART (2.3); REVIEW DIP ORDER (2.1); CALL RE: DIP WITH DEBEVOISE (.4); FOLLOW UP RE: SAME (.3); PARTICIPATE ON CASH MANAGEMENT CALL (1.0).				
11/20/18	Friedmann, Jared R.	4.00	4,500.00	013	55274802

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	REVIEW AND REVISE DRAFT REICKER DECLARATION (0.6); EMAILS AND CALL WITH D. KIRSZTAJN RE: SAME (0.3); CALLS WITH N. HWANGPO AND S.SINGH RE: DECLARATIONS IN SUPPORT OF DIP MOTIONS (0.2); CALL WITH D. KIRSZTAJN RE: SAME (0.3); CALL WITH G.DANILOW RE: JUNIOR DIP MOTION AND DECLARATIONS (0.2); REVIEW LAZARD COMMENTS TO DRAFT ABERSOLD DECLARATION AND EMAILS RE: SAME (0.3); EMAIL TO J. SORKIN RE: 30(B)(6) DEPOSITION (0.1); REVIEW RESPONSE TO SAME AND EMAILS WITH TEAM AND M-III RE: NEXT STEPS (0.3); REVIEW AND REVISE DRAFT RESPONSE TO DIP OBJECTIONS (1.3); EMAIL TO TEAM RE: SAME (0.1); EMAILS WITH M-III RE: NEXT STEPS RE: RESPONDING TO 30(B)(6) DEPOSITION (0.2); EMAILS WITH TEAM RE: SAME (0.1).				
11/20/18	Genender, Paul R.	0.80	940.00	013	55282109
	REVIEW DECLARATIONS OF RIECKER AND AEBERSOLD IN CONNECTION WITH DIP MOTION (.4); REVIEW DRAFT RESPONSE TO DIP OBJECTIONS (.4);.				
11/20/18	Margolis, Steven M.	0.60	645.00	013	55250998
	REVIEW ISSUES ON CREDIT AGREEMENT AND SCHEDULING OF ERISA EVENTS AND CONFER AND CORRESPOND RE: SAME (0.6).				
11/20/18	Nagar, Roshelle A.	12.30	12,915.00	013	55257628
	REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT (1.5); REVIEW JUNIOR GCA (1.6); CORRESPONDENCE WITH SKADDEN RE GCA SCHEUDLES AND DELIVERIES (0.9); REVIEW REVISED ABL DIP CREDIT AGREEMENT(0.6); INTERNAL CONFERENCE RE: ABL DIP CREDIT AGREEMENT SCHEDULES (0.5); INTERNAL CONFERENCE RE JUNIOR DIP LOAN DOCUMENTS (0.7); CORRESPONDENCE RE JUNIOR DIP LOAN DOCUMENTS (0.5); REVIEW ABL DIP OPINION (0.3); REVIEW 10Q DISCLOSURE (0.2); REVIEW JUNIOR DIP CLOSING CHECKLIST (0.4); CORRESPONDENCE W SKADDEN RE: ABL DIP CLOSING DELIVERABLES (0.5); CORRESPONDENCE RE REVISED JUNIOR DIP TERM SHEET (0.2); CORRESPONDENCE RE STOCK CERTIFICATES (0.2); CORRESPONDENCE RE COMMENTS TO ABL DIP CREDIT AGREEMENT (0.5); REVIEW JUNIOR INTERIM DIP ORDER (0.7); BANKING TEAM STATUS MEETING (0.9); INTERNAL CONFERENCE RE OPINIONS (0.3); CORRESPONDENCE WITH PAUL HASTINGS RE GCA (0.2); CORRESPOND WITH PAUL HASTINGS RE JUNIOR DIP LOAN DOCUMENTS (0.3); CALL W PAUL HASTINGS RE JUNIOR DIP GCA (0.3); CALL WITH SKADDEN RE: ABL DIP GCA (0.3); REVIEW JUNIOR DIP MOTION (0.7).				
11/20/18	Shulzhenko, Oleksandr	12.60	12,537.00	013	55280982

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	CORRESPOND WITH S. SINGH RE JUNIOR TERM SHEET (0.5); CORRESPOND WITH LAZARD RE SAME (0.4); REVISE AND DISTRIBUTE JUNIOR DIP TERM SHEET (1.2); CORRESPOND WITH T. HUMPHREY RE DIP ABL COVENANTS (0.7); CONFER AND CORRESPOND WITH A. YOON AND D. URQUHART RE WEIL LEGAL OPINIONS (1.2); REVIEW AND COMMENT ON REVISED OPINIONS (0.8); CONFER WITH T. BATIS RE SAME (0.7); REVIEW REVISED DIP ABL CREDIT AGREEMENT (2.8); PREPARE ISSUES LIST FOR COMPANY RE SAME (1.3); CORRESPOND AND CONFER WITH SKADDEN RE SAME (0.8); WEIL FINANCE MEETING RE CLOSING DELIVERABLES (0.8); CORRESPOND WITH KAITLIN RE JUNIRO DIP RESOLUTIONS (0.7); REVIEW DRAFT RESOLUTIONS (0.7).				
11/20/18	Skrzynski, Matthew REVIEW AND REVISE SIGNATURE PAGES TO JUNIOR DIP AGREEMENT.	0.10	79.00	013	55277436
11/20/18	Goldinstein, Arkady DRAFT REPLY TO UCC DIP OBJECTION (11.3); CONFER AND ANALYZE RE RELATED ISSUES (3.3).	14.60	14,308.00	013	55396598
11/20/18	Kirsztajn, Daniela H. CORRESPONDENCE RE DOCUMENT PRODUCTION (.4); REVIEW DRAFT REPLY (.3); REVISE DRAFT DECLARATION OF RIECKER AND AEBERSOLD (4.2).	4.90	4,287.50	013	55291069
11/20/18	Diktaban, Catherine Allyn FINAL REVISIONS OF JUNIOR DIP CORPORATE RESOLUTIONS (.5); DRAFT AND SEND EMAIL CONTAINING CORP RESOLUTION SIGNATURE PAGES FOR EXECUTION TO L. VALENTINO AND D. CHERRI (.4); EMAIL K. DESIOVICH RE: STATUS OF JR. DIP SIGNATURE PAGES (.3).	1.20	672.00	013	55284508
11/20/18	DiDonato, Philip INTERNAL MEETING RE: DIP OBJECTIONS (.2); REVISE DIP REPLY (3.5).	3.70	2,072.00	013	55274724
11/20/18	Lewitt, Alexander G. DRAFT PORTION OF REPLY UCC OBJECTION ON DIP MOTION (3.7); CONDUCT DIP RESEARCH (2.5).	6.20	3,472.00	013	55281786
11/20/18	Peshko, Olga F.	7.40	6,808.00	013	55282613

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	CALL RE: UCC COMMENTS TO CASH MANAGEMENT WITH J JOYE (.3); CALL WITH FTI RE: DILIGENCE REQUEST (1.5); CONDUCT RESEARCH FOR DIP RESPONSE AND REVIEW AND REVISE RESEARCH FROM WEIL TEAM (4.7); DRAFT CITATIONS FOR SAME (.7); CORRESPOND RE: CASH MANAGEMENT REQUESTS FROM UCC (.2).				
11/20/18	Hwangpo, Natasha	8.80	8,360.00	013	55274186
	CALL WITH WEIL TEAM AND DEBEVOISE RE DIP ORDER (.3); REVIEW AND REVISE DIP ORDER (1.6); REVIEW AND REVISE JUNIOR DIP MOTION (2.4); REVIEW AND REVISE DECLARATIONS RE SAME (.6); DRAFT TRACKER RE OBJECTIONS (1.1); CALLS WITH WEIL TEAM RE SAME (.6); CALLS WITH WEIL TEAM AND PAUL HASTINGS RE PROGRESS AND TIMING (.5); REVIEW, ANALYZE REVISED TERM SHEET RE SAME (.4); CORRESPOND WITH WEIL TEAM RE REPLY AND OBJECTIONS (.5); REVIEW, ANALYZE REPLY RE SAME (.8).				
11/20/18	Batis, Theodore	9.20	5,152.00	013	55244632
	CALL WITH SKADDEN TO DISCUSS THE DELIVERY OF THE IP SECURITY AGREEMENTS (.3); CIRCULATE WEIL OPINIONS FOR REVIEW BY THE TEAM MEMBERS, OPINION COMMITTEE AND INCORPORATE NEW COMMENTS ON THE OPINIONS AND THEIR SUPPORTING DOCUMENTS (2.4); CONDUCT DUE DILIGENCE TO THE IP SCHEDULES TO BE SENT TO SKADDEN (.2); UPDATE THE JUNIOR DIP SECRETARY CERTIFICATE (.5); PREPARE PRECEDENT DOCUMENTS FOR COLLATERAL AGREEMENT REVIEW (.1); COMPILE SIGNATURE PAGES; COORDINATE THE SIGNATURE PAGES CIRCULATION WITH SKADDEN AND PAUL HASTINGS (3.4); UPDATE IN-HOUSE LEGAL OPINIONS FROM LUKE VALENTINO, ALONG WITH THE ACCOMPANYING DYKEMA OPINION (.3); DRAFT EMAIL TO SKADDEN (.2); ATTEND TEAM MEETING TO DISCUSS STRATEGY (1.0); UPDATE ABL SECRETARY CERTIFICATE (.5); EMAIL RE: UCC ARTICLE 8 CERTIFICATION (.1); CALL WITH PAUL HASTINGS TO DISCUSS THE JUNIOR DIP DOCUMENTS (.1); RESPOND TO QUESTION OF MIII PARTNERS RE: BANK ACCOUNTS (.1).				
11/20/18	O'Muiri, Conor	8.00	4,480.00	013	55257544
	WORK ON LOAN DOCUMENTATION SCHEDULES.				
11/20/18	Woodford, Andrew	8.80	7,700.00	013	55239929
	PREPARE NOTICE OF BORROWING AND DISCUSS SAME WITH COMPANY (.4); DISCUSS ABL CLOSING DELIVERABLES AND DRAWDOWNS WITH WEIL BANKING (1.0); CALLS WITH ADVISORS (.8); EMAILS AND CALLS WITH SKADDEN AND PAUL HASTINGS RE: CLOSING (6.3); DRAFT ISSUES LIST ON JUNIOR DIP CREDIT AGREEMENT (.3).				

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11/20/18	Reyes, Yahayra ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP LOAN,.	2.20	891.00	013	55275705
11/20/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (17.1); CONFER WITH J. SEALES AND OTHER WEIL STAFF (1.1).	18.20	7,371.00	013	55321223
11/20/18	Simataa, Mwangala PREPARE PATENTS SCHEDULE.	0.50	120.00	013	55293039
11/21/18	Danilow, Greg A. REVIEW DIP REPLY.	0.50	800.00	013	55420622
11/21/18	Urquhart, Douglas R. REVIEW EMAILS RE OPINIONS, JUNIOR DIP ISSUES LIST, REMAINING COMMENTS ON ABL DIP, ORDERS.	1.00	1,450.00	013	55257665
11/21/18	Singh, Sunny REVIEW DIP REPLY (.6); CALL RE: SAME WITH WEIL TEAM, ADVISORS AND COMPANY (.8); FOLLOW UP CALL WITH R. RIECKER AND MIH RE: SAME (1.0); CALL WITH PAUL HASTINGS AND SKADDEN RE DIP (.4); CALL WITH SKADDEN TEAM RE SAME (.6); EMAIL CLIENT RE: SAME (.3).	3.70	4,440.00	013	55281589
11/21/18	Friedmann, Jared R.	5.60	6,300.00	013	55279872

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	CALL WITH LAZARD, M-III, CLIENT AND TEAM RE: COMMENTS TO DRAFT REPLY BRIEF AND DECLARATIONS (0.7); CALL WITH D. KIRSZTAJN AND J. MISHKIN RE: NEXT STEPS AND DRAFTING RESPONSES AND OBJECTIONS TO 30(B)(6) DEPOSITION NOTICE (0.3); CALL WITH S. SINGH RE: DIP ARGUMENTS AND NEXT STEPS (0.2); CALL WITH M-III AND TEAM RE: RESPONDING TO 30(B)(6) TOPICS AND ADDITIONAL DOCUMENT REQUESTS FROM UCC (0.4); CALL WITH CLIENT AND M-III RE: R. REICKER DECLARATION AND REVISIONS TO REPLY BRIEF (0.5); REVIEW M-III ANALYSIS OF DOCUMENTS PRODUCED IN RESPONSE TO UCC'S DEMANDS (0.3); REVIEW DRAFT EMAILS TO UCC PROVIDING STATUS OF DOCUMENTS AND CONFIRMING WHICH EXIST (0.5); EMAILS AND CALLS WITH D. KIRSZTAJN RE: SAME (0.3); REVIEW AND REVISE DRAFT RESPONSE AND OBJECTIONS TO 30(B)(6) NOTICE (0.4); CALL WITH D. KIRSZTAJN RE: COMMENTS TO SAME (0.2); REVIEW AND EDIT REVISED DRAFT OMNIBUS REPLY TO DIP OBJECTIONS (0.8); CALL WITH D. KIRSZTAJN RE: COMMENTS TO SAME (0.3); REVIEW REVISED DRAFT REICKER DECLARATION AND EMAILS TO TEAM RE: COMMENTS TO SAME (0.2); REVIEW SKADDEN COMMENTS TO DRAFT REPLY BRIEF AND EMAILS WITH TEAM RE: SAME (0.5).				
11/21/18	Schrock, Ray C. NUMEROUS CALLS WITH LENDERS AND UCC RE DIP FINANCING ISSUES.	4.10	6,355.00	013	55276785
11/21/18	Genender, Paul R. TEAM CALL ON OMNIBUS REPLY TO DIP OBJECTIONS (.6); TEAM CALL ON UCC'S 30(B)(6) NOTICE (.4); WORK ON DECLARATIONS IN SUPPORT OF DIP MOTION (.4); REVIEW ADDITIONAL DOCUMENTS FROM M-III AND CLIENT ABOUT DIP RELATED ISSUES (.4); PLANNING FOR 11/27/18 DIP HEARING (.4);.	2.20	2,585.00	013	55282643
11/21/18	Margolis, Steven M. REVIEW NEW DIP AGREEMENT, COMMENTS TO SAME AND CORRESPONDENCE ON SAME.	1.10	1,182.50	013	55252480
11/21/18	Nagar, Roshelle A. INTERNAL CONFERENCE RE STATUS OF DIP DOCUMENTS (.7); REVIEW ABL DIP OPINION COMMENTS (1.2); CONFERENCE CALL WITH FAS RE DIP HEARING (.3); REVIEW CORRESPONDENCE RE DIP ORDERS (.5); INTERNAL CORRESPONDENCE RE ABL AND JUNIOR DIP CLOSING DELIVERIES (.8); STATUS CONFERENCE WITH BANKING TEAM (1.0); REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT (4.2); REVIEW COMMENTS TO ABL DIP CREDIT AGREEMENT (.5); REVIEW DRAFT DIP ORDERS (.5); CORRESPONDENCE RE DIP COLLATERAL (.6); REVIEW ABL CLOSING DELIVERABLES (.2); REVIEW ABLDIP LOAN DOCUMENT SCHEDULES (.4); CONFERENCE CALL WITH PAUL HASTINGS AND SKADDEN RE DIP ORDER (.3); INTERNAL CONFERENCE RE: ABL CREDIT AGREEMENT ISSUES (.3); REVIEW AND COMMENT ON INTERCREDITOR AGREEMENT (.2).	11.70	12,285.00	013	55257606

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11/21/18	Mishkin, Jessie B. WEIL TEAM CALLS RE DIP DECLARATIONS AND OTHER DIP HEARING PREPARATION (1.0); FURTHER CALLS AND EMAILS RE: SAME WITH J. FRIEDMANN AND D. KRISZTJAN (.9); CALL WITH M-III RE: DOCUMENT PRODUCTIONS (.4); REVIEW AND COMMENT ON DRAFT UCC 30B6 NOTICE OBJECTIONS (.4); REVIEW AND COMMENT ON REVISED DIP REPLY BRIEF (.9).	3.60	3,780.00	013	55280568
11/21/18	Shulzhenko, Oleksandr REVIEW AND COMMENT ON DRAFT JUNIOR DIP CREDIT AGREEMENT (1.4); CONFER WITH A. WOODFORD RE SAME (0.9); CALL WITH PAUL HASTINGS RE JUNIOR DIP ORDER (1.1); WEIL FINANCE TEAM STATUS MEETING RE CLOSING DELIVERABLES (0.6); PREPARE AND DISTRIBUTE JUNIOR DIP ISSUES LIST (1.8); CORRESPOND WITH R. NAGAAR RE WEIL OPINION (0.4); CORRESPOND WITH D. URUHART AND A. YOON RE SAME (0.4); CORRESPOND WITH SKADDEN RE SAME (0.5); CORRESPOND WITH SKADDEN RE SUBORDINATION AGREEMENT (0.4); CONFER WITH S. JACOBSON RE CHANGES TO DIP ABL (0.8); REVISE DRAFT ABL DIP CREDIT AGREEMENT (0.9); CORRESPOND WITH COMPANY AND ADVISORS RE LIQUIDATION AGENT (0.8); CORRESPOND WITH A. GOLDINSTEIN RE DIP OBJECTIONS (0.8).	10.80	10,746.00	013	55257941
11/21/18	Goldinstein, Arkady CONFER RE: REPLY AND SUPPORTING DECLARATIONS (2.6); REVISE REPLY TO COMMITTEE DIP OBJECTION (7.1); REVISE DIP ORDER (1.8).	11.50	11,270.00	013	55396536
11/21/18	Kirsztajn, Daniela H. CALL RE REPLY, JUNIOR DIP MOTION AND DECLARATIONS (.8); REVISE DECLARATIONS (.4); CALL RE UCC 30(B)(6) DEPOSITION (1.0); DRAFT OBJECTIONS AND RESPONSES TO 30(B)(6) DEPOSITION (4.5); DRAFT SUPPLEMENTAL RESPONSES TO UCC RFAS (1.5); DRAFT RESPONSES TO UCC'S CONSOLIDATED DISCOVERY REQUESTS (2.5); CORRESPONDENCE WITH LIT TEAM RE VARIOUS UCC DISCOVERY REQUESTS (.8).	11.50	10,062.50	013	55291028
11/21/18	DiDonato, Philip REVISE DIP REPLY (1.3); CONFERENCE CALL TO DISCUSS DIP REPLY (.6).	1.90	1,064.00	013	55274171
11/21/18	Miranda, Graciany	1.70	952.00	013	55257543

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	REVIEW EMAILS (0.5); CONFERENCE CALL WITH L. VALENTINO RE GOING-CONCERN APA AND PROCESS ON SCHEDULES (0.5); INTERNAL CALL/MEETING WITH ALL SEARS TEAMS AND BRIEFLY DISCUSS WITH M&A TEAM AFTERWARDS (0.2); CONFERENCE CALLS WITH CLEARY RE: TAX ISSUES ON PURCHASE AGREEMENT (0.5).				
11/21/18	Peshko, Olga F.	10.70	9,844.00	013	55278330
	CALL RE: OMNIBUS REPLY TO DIP OBJECTION (.6); CALL WITH A GOLDENSTEIN RE: CASH MANAGEMENT AND DIP MOTION (.1); REVIEW UCC CASES AND DRAFT RESPONSES DISTINGUISHING SAME (1.1); DRAFT CITATIONS FOR AND REVIEW RELEVANT DOCUMENTS (1); CORRESPOND RE: RESEARCH ON SAME WITH A GOLDINSTEIN (.8); DRAFT CITATIONS FOR AND REVIEW RELATED DOCUMENTS (2.3); CORRESPOND WITH S SINGH AND COMPANY RE: CASH MANAGEMENT (.3); CORRESPOND WITH MARY KORYCKI RE: SAME (.1); RESEARCH RE: DIP (4); CORRESPOND RE: SAME (.4).				
11/21/18	Hwangpo, Natasha	11.30	10,735.00	013	55274558
	CALLS WITH WEIL TEAM, COMPANY, SKADDEN AND LAZARD RE RESPONSE PLEADINGS (1.1); REVIEW AND REVISE SAME (.7); REVIEW AND REVISE JUNIOR DIP CA (1.8); REVIEW AND REVISE JUNIOR DIP MOTION (.8); REVIEW AND REVISE JUNIOR DIP ORDER (3.7); REVIEW AND ANALYZE SKADDEN AND PAUL HASTINGS DRAFTS (1.5); CALLS WITH PAUL HASTINGS TEAM RE: SAME (.3); REVIEW AND ANALYZE PROVINCE EL (.3); CORRESPOND WITH PAUL HASTINGS RE: LOGISTICS (.3); REVIEW AND ANALYZE DECLARATIONS IN SUPPORT (.6); CORRESPOND WITH WEIL TEAM RE: SAME (.2).				
11/21/18	Batis, Theodore	7.10	3,976.00	013	55260793
	PREPARE MASTER SIGNATURE PACKET CONTAINING SIGNATURE PAGES FROM WEIL AND SKADDEN (2.3); ATTEND MEETINGS TO DISCUSS FURTHER STRATEGY AND TASKS TO BE COMPLETED (1.7); UPDATE WEIL OPINIONS FOR THE DIP LOANS; THE IN-HOUSE OPINIONS FOR THE DIP LOANS AND COMMUNICATIONS WITH DYKEMA RE: THEIR OPINIONS AND DRAFT (2.7); CONDUCT DUE DILIGENCE TO THE IP SHORT FORMS AND THE PERFECTION CERTIFICATE SCHEDULES (.4).				
11/21/18	O'Muiri, Conor	10.00	5,600.00	013	55257552
	CORRESPONDENCE WITH COMPANY RE: SCHEDULES (2.0); CORRESPONDENCE WITH SKADDEN RE: SCHEDULES (2.0); REVIEW AND REVISE SCHEDULES (6.0).				
11/21/18	Woodford, Andrew	7.60	6,650.00	013	55245982



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	DRAFT ISSUES LIST ON JUNIOR DIP CREDIT AGREEMENT (3.0); REVIEW EMAILS (.9); REVIEW JUNIOR DIP COMMENTS AND ATTENDING TO FURTHER EDITS (2.7); CALL WITH ADVISORS (.5); DISCUSS ABL CLOSING DELIVERABLES AND DRAWDOWNS WITH WEIL BANKING (.5).				
11/21/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF DIP HEARING MATERIALS.	1.90	769.50	013	55257772
11/21/18	Wong, Sandra REVIEW DATAROOM PROJECT WITH K. GRANT RE: DIP.	0.40	162.00	013	55277487
11/21/18	Arias, Juan C. ORGANIZE AND UPDATE FILE FOLDER IN DATAROOM.	2.40	972.00	013	55281236
11/21/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (13.8); CONFER WITH J. SEALES AND OTHER WEIL STAFF (0.9).	14.70	5,953.50	013	55321275
11/21/18	Fabsik, Paul PREPARE DOCUMENTS FOR DIP HEARING.	0.70	262.50	013	55261170
11/21/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR DIP HEARING.	3.80	912.00	013	55261146
11/21/18	Simataa, Mwangala COMPILE LONG FORM GOOD STANDINGS AND CONFER TO SERVICE COMPANY.	0.40	96.00	013	55292914
11/22/18	Urquhart, Douglas R. REVIEW NUMEROUS EMAILS RE JUNIOR DIP STATUS AND COMMENTS TO TERM SHEET.	0.50	725.00	013	55257668
11/22/18	Singh, Sunny REVIEW DIP PLEADINGS INCLUDING REPLY, DECLARATIONS AND JUNIOR DIP SUPPLEMENT.	2.80	3,360.00	013	55281941

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11/22/18	Friedmann, Jared R. CALL WITH G. DANILOW RE: COMMENTS TO OMNIBUS REPLY BRIEF AND PREPARING FOR DIP HEARING (.2); CALL WITH A. GOLDENSTEIN AND D. KIRSZTAJN RE: SAME AND NEXT STEPS, INCLUDING REVISIONS TO DRAFT DECLARATIONS (0.8); REVIEW SUGGESTED EDITS AND COMMENTS TO ABERSOLD AND REICKER DECLARATIONS FROM LAZARD, M-III, AND S. SINGH (0.7); EMAILS AND CALLS WITH D. KIRSZTAJN RE: SAME (0.6).	2.30	2,587.50	013	55280017
11/22/18	Schrock, Ray C. REVIEW COMMUNICATIONS FROM LZ RE DIP FINANCING AND M&A ISSUES.	1.40	2,170.00	013	55277447
11/22/18	Genender, Paul R. WORK ON DECLARATIONS OF RIECKER AND AEBERSOLD (.7); EMAILS ABOUT SAME, COMMENTS FROM SKADDEN ABOUT SAME (.1); REVIEW REPLY IN SUPPORT OF DIP MOTIONS, INCLUDING SKADDEN COMMENTS (.5);.	1.30	1,527.50	013	55282657
11/22/18	Shulzhenko, Oleksandr CORRESPOND WITH A. GOLDINSTEIN RE DIP DECLARATIONS.	1.20	1,194.00	013	55257948
11/22/18	Goldinstein, Arkady REVISE REPLY TO DIP OBJECTIONS (3.6); CORRESPOND RE SAME (.3).	3.90	3,822.00	013	55261812
11/22/18	Kirsztajn, Daniela H. REVISE DRAFT DECLARATIONS OF AEBERSOLD AND RIECKER (2.2); CORRESPONDENCE RE SAME (1.3).	3.50	3,062.50	013	55291068
11/22/18	DiDonato, Philip REVISE DIP REPLY.	1.20	672.00	013	55274440
11/22/18	Hwangpo, Natasha REVIEW AND REVISE JUNIOR DIP ORDER (1.7); CORRESPOND WITH PAUL HASTINGS, WEIL TEAM, SKADDEN RE SAME (.5); REVISE AND UPDATE, SUPPLEMENTAL DIP MOTION (.4); CORRESPOND WITH PAUL WEISS RE COMMENTS (.4).	3.00	2,850.00	013	55274267
11/22/18	O'Muiri, Conor	1.00	560.00	013	55257542

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	UPDATE DRAFT SCHEDULES.				
11/22/18	Wong, Sandra	14.50	5,872.50	013	55277805
	CONDUCT DILIGENCE RE: PROPERTY LISTINGS IN DATAROOM.				
11/22/18	Grant, Keri	4.80	1,944.00	013	55321476
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING.				
11/23/18	Danilow, Greg A.	1.80	2,880.00	013	55279733
	REVIEW DIP REPLY AND DECLARATIONS (1.0); CONFERENCE CALLS RE: DIP REPLY AND DECLARATIONS (.5); DOCUMENT COLLECTION FOR A&M/FTI (.3).				
11/23/18	Urquhart, Douglas R.	2.50	3,625.00	013	55257655
	REVIEW CHANGES TO JUNIOR DIP TERM SHEET AND EMAILS RE SAME (1.0); REVIEW ADDITIONAL COMMENTS FROM SKADDEN ON WEIL OPINIONS (0.3); REVIEW CHANGES TO JUNIOR DIP ORDER AND REDLINES RE SAME (0.5); REVIEW ISSUES LIST ON JUNIOR DIP TERM SHEET AND CREDIT AGREEMENT (0.5); REVIEW ADDITIONAL COMMENTS ON SKADDEN OPINION (0.2).				
11/23/18	Singh, Sunny	6.60	7,920.00	013	55282719
	REVIEW AND FINALIZE DIP PLEADINGS, INCLUDING REPLY, DECLARATIONS (3.6); INTERNAL CALLS WITH WEIL TEAM RE SAME (.8); CALL WITH SKADDEN TEAM RE: DIP REPLY (.5); CALL WITH WEIL, LAZARD, MIII AND COMPANY RE: JUNIOR DIP CREDIT AGREEMENT (.9); CALL WITH SKADDEN AND PAUL HASTINGS RE JUNIOR DIP ORDER (.8).				
11/23/18	Friedmann, Jared R.	3.60	4,050.00	013	55279619
	CALL WITH WEIL TEAM, LAZARD, M-III AND CLIENT RE: STATUS OF DECLARATIONS AND OMNIBUS REPLY BRIEF AND NEXT STEPS (0.4); CALL WITH D. KIRSZTAJN RE: SAME (0.3); CALL WITH P. GENENDER RE: PREPARING FOR DIP HEARING (0.2); EMAILS AND CALL WITH A. GOLDINSTEIN, D. KIRSZTAJN AND S. SINGH RE: FURTHER REVISING DRAFT DECLARATIONS AND OMNIBUS REPLY (0.3); PARTICIPATE ON CALL WITH ADVISORS (0.6); REVISE DRAFT DECLARATIONS AND EMAILS WITH D. KIRSZTAJN AND A. GOLDINSTEIN RE: SAME (0.3); REVIEW AND REVISE REVISED DRAFT RESPONSE AND OBJECTION TO 30(B) (6) TOPICS (0.8); FINAL REVIEW OF DECLARATIONS BEFORE FILING (0.4); EMAILS WITH G. DANILOW AND P. GENENDER RE: POTENTIAL DEPOSITIONS AND HEARING PREP (0.2); EMAIL WITH J. SORKIN RE: DEPOSITIONS (0.1).				

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11/23/18	Schrock, Ray C. ATTEND CALLS WITH JUNIOR AND SENIOR LENDERS ON DIP FINANCING ISSUES (1.5); NUMEROUS COMMUNICATIONS WITH LENDERS AND UCC RE DIP FINANCING ISSUES (3.5).	5.00	7,750.00	013	55276838
11/23/18	Genender, Paul R. CALL WITH BFR AND LITIGATION TEAMS RE: DECLARATIONS IN SUPPORT OF DIP REPLY (.3); CALL WITH ADVISORS RE: SAME (.6); REVIEW REPLY IN SUPPORT OF DIP MOTION (.8); FINALIZE DECLARATIONS OF RIECKER AND AEBERSOLD (.4); PLANNING FOR POTENTIAL DEPOSITIONS (.2);.	2.30	2,702.50	013	55282049
11/23/18	Margolis, Steven M. CORRESPONDENCE ON NEW DIP AGREEMENT AND CHANGES TO SAME.	0.30	322.50	013	55260217
11/23/18	Nagar, Roshelle A. REVIEW COMMENTS TO ABL FINAL ORDER (.5); REVIEW COMMENTS TO JUNIOR DIP INTERIM ORDER (.5); CORRESPONDENCE RE: JUNIOR DIP ORDERS AND MOTION (.5); REVIEW REVISED JUNIOR DIP TERM SHEET (.2); REVIEW JUNIOR DIP CREDIT AGREEMENT ISSUES LIST (.7); REVIEW OPINION COMMENTS (.2); REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT (3.7); REVIEW INTERCREDITOR AGREEMENT (.6); CORRESPONDENCE WITH BANKING TEAM RE PENDING CREDIT AGREEMENT DELIVERABLES AND SCHEDULES (.7); CORRESPONDENCE RE OPINIONS (.4); CONFERENCE CALL WITH COMPANY AND FA RE JUNIOR DIP CREDIT AGREEMENT (.9); CONFERENCE CALL WITH PAUL HASTINGS, SKADDEN RE: JUNIOR INTERIM DIP ORDER (.7); REVIEW REVISED ABL CREDIT AGREEMENT (.4); REVIEW DIP ABL CREDIT AGREEMENT SCHEDULES (.4).	10.40	10,920.00	013	55261176
11/23/18	Shulzhenko, Oleksandr CALL WITH S.SINGH AND SKADDEN RE FINAL DIP ABL ORDER (0.5); REVISED DRAFT FINAL DIP ABL ORDER (0.9); CORRESPOND WITH S. SINGH AND A. GOLDINSTEIN RE SAME (0.8); CALL WITH COMPANY AND ADVISORS RE OPEN ISSUES UNDER JUNIOR DIP CREDIT AGREEMENT (1.1); REVISE DRAFT DIP ABL CREDIT AGREEMENT (0.7); CORRESPOND WITH COMPANY RE SAME (0.6); CONFER WITH M. MEGHJI RE SAME (0.3); CALL WITH SKADDEN AND PAUL HASTINGS RE JUNIOR DIP ORDER (0.9); CORRESPOND WITH R. NAGAAR RE COMMENTS TO JUNIOR GCA (0.6); PREPARE AND DISTRIBUTE TO PAUL HASTINGS AND GACP JUNIOR DIP ISSUES LIST (0.8); CONFER WITH A. WOODFORD RE MARK-UP OF JUNIOR DIP CREDIT AGREEMENT (0.7); REVIEW AND REVISE SAME (4.4).	12.30	12,238.50	013	55257954
11/23/18	Skrzynski, Matthew	0.30	237.00	013	55277739

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REVIEW AND REVISE SIGNATURE PAGES TO JUNIOR DIP AGREEMENT.					
11/23/18	Goldinstein, Arkady	8.20	8,036.00	013	55261747
CONFER RE REPLY (2.2); FINALIZE SAME AND PREPARE FOR FILING (2.3); FINALIZE DIP ORDER (1.2); CONFER RE JUNIOR DIP (.6); CONFER RE TRACING RESEARCH AND RESEARCH CONSIGNMENT/TRACING ISSUES (1.9).					
11/23/18	Kirsztajn, Daniela H.	5.30	4,637.50	013	55291049
CALL RE DECLARATIONS (1.2); REVISE, REVIEW, AND HELP PREPARE DECLARATIONS AND REPLY BRIEF FOR FILING (4.1).					
11/23/18	DiDonato, Philip	0.50	280.00	013	55275522
CONFERENCE CALL TO DISCUSS DIP OBJECTION REPLY.					
11/23/18	Lewitt, Alexander G.	0.80	448.00	013	55282180
CALL ON DIP ORDER WITH A. GOLDINSTEIN (.3); REVIEW TABLES FOR REPLY TO UCC'S OBJECTION TO DIP MOTION (.5).					
11/23/18	Peshko, Olga F.	1.20	1,104.00	013	55278566
CORRESPOND RE: CASH MANAGEMENT ORDER WITH COMPANY AND WEIL TEAM (.7); PARTICIPATE ON DIP ORDER CALL (.5).					
11/23/18	Hwangpo, Natasha	10.00	9,500.00	013	55275517
CALLS WITH WEIL TEAM RE DIP REPLIES (.7); CALL WITH SKADDEN AND WEIL TEAMS RE SAME (1.0); CALLS WITH WEIL TEAM, COMPANY, LAZARD, MIII RE CREDIT AGREEMENT (1.3); CALLS WITH SKADDEN, WEIL TEAM, PAUL HASTINGS RE DIP ORDER (.8); CORRESPOND WITH SAME RE SAME (.6); REVIEW, REVISE DIP ORDER (3.8); REVIEW, REVISE DIP MOTION (.7); REVIEW, ANALYZE DIP REPLY AND DECLARATIONS RE SAME (1.1).					
11/23/18	Batis, Theodore	5.20	2,912.00	013	55260134

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	UPDATE WEIL OPINIONS TO REFLECT COMMENTS FROM SKADDEN (1.5); UPDATE SIGNATURE PACKET TO INCLUDE THE PAGES FROM PAUL HASTINGS; PERFORM DUE DILIGENCE ON THESE PAGES; SEND SIGNATURE PAGES TO COMPANY FOR SIGNING (3.5); EMAIL DYKEMA, MICHIGAN COUNSEL OF SEARS (.2).				
11/23/18	O'Muiri, Conor	3.80	2,128.00	013	55257540
	UPDATE LOAN SCHEDULES AND CIRCULATE TO SKADDEN (2.5); REVIEW MASTER SIGNATURE PAGES FOR COMPANY PRIOR TO CIRCULATION (.3); CALLS WITH SEARS TEAM RE: JUNIOR DIP (1.0).				
11/23/18	Woodford, Andrew	2.90	2,537.50	013	55260449
	CALLS WITH ADVISORS (1.3); REVIEW EMAILS (.5); REVISE JUNIOR DIP CREDIT AGREEMENT (1.1).				
11/23/18	Wong, Sandra	10.80	4,374.00	013	55277289
	CONDUCT DILIGENCE RE: PROPERTY LISTINGS IN DATAROOM; REMOVE AND REPLACE PROPERTY FILES IN DATAROOM.				
11/23/18	Arias, Juan C.	12.60	5,103.00	013	55280574
	UPLOAD MISSING DOCUMENTS INTO FOLDERS ON THE DTE DATA ROOM (3.6); REVIEW FOLDER FOR LISTED PROPERTIES (3.6); REVIEW DOCUMENT DATA ROOM FOR ZIP DOCUMENTS (5.4).				
11/23/18	Grant, Keri	19.50	7,897.50	013	55320871
	ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (18.4); CONFER WITH J. SEALES AND OTHER WEIL TEAM (1.1).				
11/23/18	Zaslav, Benjamin	3.50	840.00	013	55293011

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	ASSIST WITH PREPARATION, FILE AND SERVE (I) DEBTORS' OMNIBUS REPLY TO OBJECTIONS TO DEBTORS' MOTION FOR AUTHORITY TO (A) OBTAIN POSTPETITION FINANCING, (B) USE CASH COLLATERAL, (C) GRANT CERTAIN PROTECTIONS TO PREPETITION SECURED PARTIES AND (D) GRANT RELATED RELIEF [ECF NO. 864] (II) DECLARATION OF BRANDON AEBERSOLD IN SUPPORT OF DEBTORS OMNIBUS REPLY TO OBJECTIONS TO DEBTORS MOTION FOR AUTHORITY TO (A) OBTAIN POSTPETITION FINANCING, (B) USE CASH COLLATERAL, (C) GRANT CERTAIN PROTECTIONS TO PREPETITION SECURED PARTIES AND (D) GRANT RELATED RELIEF AND IN SUPPORT OF DEBTORS SUPPLEMENTAL MOTION FOR AUTHORITY TO (I) OBTAIN JUNIOR POSTPETITION FINANCING, AND (II) SCHEDULE FINAL HEARING [ECF NO. 865] (III) DECLARATION OF ROBERT A. RIECKER IN SUPPORT OF DEBTORS OMNIBUS REPLY TO OBJECTIONS TO DEBTORS MOTION FOR AUTHORITY TO (A) OBTAIN POSTPETITION FINANCING, (B) USE CASH COLLATERAL, (C) GRANT CERTAIN PROTECTIONS TO PREPETITION SECURED PARTIES AND (D) GRANT RELATED RELIEF AND IN SUPPORT OF DEBTORS SUPPLEMENTAL MOTION FOR AUTHORITY TO (I) OBTAIN JUNIOR POSTPETITION FINANCING, AND (II) SCHEDULE FINAL HEARING [ECF NO. 866].				
11/24/18	Danilow, Greg A. PREPARE FOR DIP HEARING.	0.50	800.00	013	55576045
11/24/18	Urquhart, Douglas R. REVIEW AND RESPOND TO NUMEROUS EMAILS RE WEIL OPINIONS (0.4), JUNIOR DIP TERMS (0.5), ROLL-UP PREPETITION CLAIMS FOR NON PARTICIPATING LENDERS (0.4), DIP ORDERS (0.3), REVISE INTERCREDITOR AGREEMENT (0.3).	1.90	2,755.00	013	55260442
11/24/18	Singh, Sunny CALL WITH WEIL TEAM AND PAUL HASTINGS RE JUNIOR DIP CREDIT AGREEMENT (1.5); REVIEW PAUL WEISS COMMENTS TO SENIOR DIP ORDER (.4).	1.90	2,280.00	013	55281754
11/24/18	Friedmann, Jared R. EMAILS WITH LITIGATION TEAM RE: PREPARING FOR DEPOSITIONS AND DIP HEARING (0.2); CALL WITH J.SORKIN RE: DEPOSITIONS AND PROPOSED STIPULATED FACTS (0.2); EMAIL TEAM AND ADVISORS RE: SUMMARY OF SAME AND NEXT STEPS (0.2).	0.60	675.00	013	55280102
11/24/18	Schrock, Ray C. REVIEW NUMEROUS DRAFTS OF DIP FINANCING DOCUMENTS FOR DIP HEARING.	2.50	3,875.00	013	55276464
11/24/18	Margolis, Steven M.	0.30	322.50	013	55260227

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	REVIEW ISSUES ON CREDIT AGREEMENT AND PENSION AND PBGC.				
11/24/18	Nagar, Roshelle A.	4.70	4,935.00	013	55261313
	CONFERENCE CALL WITH PAUL HASTINGS RE: JUNIOR DIP CREDIT AGREEMENT (1.5); REVIEW REVISED JUNIOR DIP TERM SHEET (.3); REVIEW REVISED JUNIOR DIP ORDER (.8); REVIEW REVISED INTERCREDITOR AGREEMENT (.6); CORRESPONDENCE RE: JUNIOR DIP ORDER (.3); CORRESPONDENCE RE: PAUL HASTINGS JUNIOR DIP CREDIT AGREEMENT (.4); CORRESPONDENCE WITH PAUL HASTINGS RE: JUNIOR DIP CLOSING DELIVERABLES (.4); REVIEW JUNIOR DIP CREDIT AGREEMENT ISSUES LIST (.4).				
11/24/18	Shulzhenko, Oleksandr	13.50	13,432.50	013	55280952
	REVIEW AND COMMENT ON DRAFT INTERCREDITOR AGREEMENT (1.4); CORRESPOND WITH SKADDEN RE SAME (0.8); REVIEW REVISED JUNIOR DIP ORDER (1.4); CORRESPOND WITH N. HWANGPO RE SAME (0.3); CORRESPOND WITH COMPANY RE CHANGES TO DIP ABL (1.8); CORRESPOND WITH SKADDEN RE SAME (0.8); REVIEW AND COMMENT ON DRAFT 10Q (0.9); CORRESPOND WITH A. WOODFORD RE SAME (0.8); CONF CALL WITH PAUL HASTINGS RE OPEN POINTS ON JUNIOR CREDIT AGREEMENT (2.4); CORRESPOND WITH N. HWANGPO RE SAME (0.4); CORRESPOND WITH P. WESSEL RE SEARS PENSION FUND (0.5); CORRESPOND WITH SKADDEN RE SAME (0.5); CORRESPOND WITH MIII RE CASCADE LOANS (0.6); CORRESPOND AND CONFER WITH M. MEGHJI RE LIQUIDATION AGENT (0.9).				
11/24/18	Goldinstein, Arkady	0.60	588.00	013	55261898
	REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES.				
11/24/18	DiDonato, Philip	5.40	3,024.00	013	55274925
	CONDUCT RESEARCH RE: AMERICAN GREETINGS OBJECTION.				
11/24/18	Peshko, Olga F.	0.30	276.00	013	55278197
	DRAFT SUMMARY OF CASH MANAGEMENT RESPONSES AND CORRESPOND RE: SAME WITH S. SINGH.				
11/24/18	Hwangpo, Natasha	5.90	5,605.00	013	55274903
	CALL WITH PAUL HASTINGS TEAM RE CREDIT AGREEMENT (1.2); CORRESPOND WITH SAME RE JUNIOR DIP PROCESS (.5); REVIEW AND REVISE JUNIOR DIP PLEADINGS (1.6); REVIEW, REVISE ORDER RE SAME (2.2); CORRESPOND WITH PAUL HASTINGS AND WEIL TEAM RE REVISED TERM SHEET (.4).				
11/24/18	O'Muiri, Conor	1.50	840.00	013	55277231



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	CALL WITH PAUL HASTINGS RE: JUNIOR DIP CREDIT AGREEMENT.				
11/24/18	Woodford, Andrew CALL WITH ADVISORS.	1.00	875.00	013	55260494
11/24/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (5.2); CONFER WITH J. SEALES AND OTHER WEIL STAFF (0.6).	5.80	2,349.00	013	55321262
11/25/18	Danilow, Greg A. PREPARE FOR DIP HEARING (.8); A&M/FTI DOCUMENTS (.5).	1.30	2,080.00	013	55280111
11/25/18	Urquhart, Douglas R. REVIEW AND RESPOND TO EMAILS RE DIP ORDERS (0.2), REVIEW JUNIOR DIP CREDIT AGREEMENT (0.7), OPINIONS (0.4), FINAL CHANGES TO ABL DIP (0.3), BUDGET DELIVERABLES (0.2).	1.80	2,610.00	013	55267377
11/25/18	Singh, Sunny REVIEW JUNIOR DIP ORDER (.8); CALL WITH SKADDEN RE: SENIOR DIP AGREEMENT (.4); CALLS WITH AKIN, R. SCHROCK AND S. ELBERG RE: UCC OBJECTION (.7); CALL WITH SKADDEN AND PAUL HASTINGS RE: JUNIOR DIP ORDER (1.2); INTERNAL CALLS WITH WEIL TEAM RE: SAME (.4); REVIEW UCC PROPOSAL RE: SENIOR DIP OBJECTION (.3); AND EMAILS RE: SAME (.4); REVIEW JUNIOR DIP SUPPLEMENT (.3);.	4.50	5,400.00	013	55282627
11/25/18	Friedmann, Jared R. REVIEW AND ANALYZE UCC'S PROPOSED STIPULATED FACTS (0.4); EMAILS WITH TEAM AND M-III RE: SAME (0.2); CALL WITH M-III AND CLIENT RE: SAME (0.6); REVISE DRAFT STIPULATED FACTS AND EMAILS WITH D. KIRSZTAJN AND J. MISHKIN RE: SAME (0.7); EMAILS WITH TEAM AND M-III RE: SAME (0.4); CALL WITH M. MEGHJI RE: SAME AND NEXT STEPS (0.1); EMAILS WITH B. ABERSOLD RE: DEPOSITION PREPARATION (0.1); REVIEW EMAILS RE: UCC POTENTIAL SETTLEMENT (0.3); EMAILS WITH J. SORKIN RE: PROPOSED STIPULATED FACTS AND NEXT STEPS (0.1); CALL WITH J. SORKIN RE: SAME AND POTENTIAL DEPOSITIONS (0.4); CALL WITH A. HOGAN RE: COORDINATING FOR DEPOSITIONS, STIPULATED FACTS, AND HEARING (0.1); EMAIL TEAM RE: STIPULATED FACTS AND NEXT STEPS (0.1); EMAILS WITH P. GENENDER RE: PREPARING FOR DEPOSITIONS AND DIP HEARING (0.2).	3.70	4,162.50	013	55279854
11/25/18	Schrock, Ray C.	2.00	3,100.00	013	55277768

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	NUMEROUS COMMUNICATIONS WITH MANAGEMENT AND TEAM RE JUNIOR AND SENIOR DIP FINANCING ISSUES WITH UCC AND LENDERS.				
11/25/18	Genender, Paul R.	3.70	4,347.50	013	55282186
	WORK SESSIONS ON PROPOSED STIPULATED FACTS BY UCC (.5); PLAN FOR DIP HEARING (1.4); REVIEW TRANSCRIPT OF 11/15 HEARING ON BID PROCEDURES AND OTHER MOTIONS (1.8).				
11/25/18	Nagar, Roshelle A.	11.30	11,865.00	013	55261706
	REVIEW AND COMMENT ON REVISED OPINIONS (1.4); CORRESPONDENCE RE: JUNIOR DIP ORDER (.7); REVIEW JUNIOR DIP OPEN ISSUES LIST (.3); REVIEW REVISED JUNIOR DIP ORDER (1.2); CONFERENCE CALL W COMPANY, FA, GA, PAUL HASTINGS RE JUNIOR DIP CREDIT AGREEMENT (1.1); CORRESPONDENCE RE: JUNIOR DIP CLOSING DELIVERABLES (.8); INTERNAL CONFERENCE RE RESOLUTIONS (.2); CONFERENCE CALL WITH PAUL HASTINGS RE: JUNIOR DIP CLOSING CHECKLIST (.5); CONFERENCE CALL WITH PAUL HASTINGS, SKADDEN AND CHOATE RE: JUNIOR DIP ORDER (1.0); CORRESPONDENCE RE: JUNIOR DIP LOAN DOCUMENT SCHEDULES (.4); CORRESPONDENCE RE DIP OPINIONS (.6); REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT (2.0); CORRESPONDENCE RE: JUNIOR DIP CREDIT AGREEMENT EXHIBITS (.3); REVIEW REVISED DIP ABL CREDIT AGREEMENT (.3); REVIEW JUNIOR DIP NOTE (.3); CORRESPONDENCE WITH CLIENT RE: BORROWING MECHANICS (.1); INTERNAL CONFERENCE RE: ISSUES (.1).				
11/25/18	Mishkin, Jessie B.	0.90	945.00	013	55281094
	CALL WITH M-III AND L. VALENTINO, RE: POTENTIAL STIPULATED FACTS FOR DIP HEARING (.5) AND REVIEW REVISED DRAFT COMMENTS TO SAME (.4).				
11/25/18	Shulzhenko, Oleksandr	11.70	11,641.50	013	55280354
	CALL WITH SKADDEN AND WEIL ERISA RE SEARS PENSION FUND (0.8); ALL HANDS CALL WITH GACP AND PAUL HASTINGS RE JUNIOR DIP CREDIT AGREEMENT (1.8); CONFER WITH L. PASKIN RE SAME (0.8); JUNIOR DIP CHECKLIST CALL (0.5); JUNIOR DIP INTERIM ORDER CALL (0.9); CORRESPOND WITH A. WOODFORD RE JUNIOR DIP CREDIT AGREEMENT AND CLOSING DELIVERABLES (1.2); REVEIW REVISED DRAFT JUNIOR DIP CREDIT AGREEMENT (1.8); PREPARE ISSUE LIST FOR COMPANY RE SAME (1.8); CONFER WITH S. JACOBSON RE APPROVED BUDGET (0.6); CORRESPOND WITH B. GRIFFITH RE SAME (0.9); CORRESPOND WITH R. PRAKAJ AND SKADDEN RE OUTSTANDING ABL AMOUNT (0.6).				
11/25/18	Seales, Jannelle Marie	2.50	2,487.50	013	55410964

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	REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT (1.5) EMAILS TO BANKING TEAM RE: COMMENTS TO JUNIOR DIP AGREEMENT (1.0).				
11/25/18	Goldinstein, Arkady	8.10	7,938.00	013	55261836
	CONDUCT RESEARCH RE CONSIGNMENT ISSUES AND TRACING (5.8); REVISE FINAL DIP ORDER (1.3); CONFER RE FINANCING ISSUES (1).				
11/25/18	Kirsztajn, Daniela H.	4.90	4,287.50	013	55331227
	CALL WITH TEAM REGARDING PROPOSED STIPULATED FACTS; CORRESPONDENCE REGARDING SAME; REVISE DRAFT PROPOSED STIPULATED FACTS.				
11/25/18	DiDonato, Philip	7.30	4,088.00	013	55274740
	CONDUCT RESEARCH RE: AMERICAN GREETINGS OBJECTION.				
11/25/18	Miranda, Graciany	0.70	392.00	013	55274609
	MARK UP DIP NDA WITH PWP.				
11/25/18	Peshko, Olga F.	0.20	184.00	013	55327035
	REVIEW CORRESPONDENCE REGARDING CASH MANAGEMENT.				
11/25/18	Hwangpo, Natasha	8.20	7,790.00	013	55274383
	CALLS WITH WEIL TEAM RE JUNIOR DIP ORDER (.8); CALLS WITH PAUL WEISS, PAUL HASTINGS AND SKADDEN RE SAME (1.4); CALLS WITH SAME RE JUNIOR DIP CREDIT AGREEMENT AND CLOSING LIST (1.4); REVIEW, REVISE JUNIOR DIP ORDER (3.1); CORRESPOND WITH PAUL WEISS AND SKADDEN WEIL TEAM, PAUL HASTINGS RE SAME (.8); REVIEW AND ANALYZE REVISED DIP ABL ORDER (.4); CORRESPOND WITH WEIL TEAM RE JUNIOR DIP ORDER FILINGS (.3).				
11/25/18	Batis, Theodore	5.50	3,080.00	013	55281995
	UPDATE AND CIRCULATE DOCUMENTS TO PAUL HASTINGS RE: THE JUNIOR DIP TRANSACTION (2.3); ATTEND CALLS FOR THE JUNIOR DIP ORDER AND MOTION AND THE JUNIOR DIP COLLATERAL AGREEMENT (1.0); UPDATE WEIL AND IN-HOUSE OPINIONS TO REFLECT COMMENTS FROM SKADDEN (2.2).				

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11/25/18	O'Muiiri, Conor REVIEW JUNIOR DIP LOAN DOCUMENTS (4.0); PARTICIPATE ON CLOSING CHECKLIST CALL FOR JUNIOR DIP (.5); CALL WITH PAUL HASTINGS RE JUNIOR DIP CREDIT AGREEMENT (1.3); CALL WITH SKADDEN RE: ROLL UP LENDERS (.3).	6.10	3,416.00	013	55276774
11/25/18	Woodford, Andrew REVIEW TERM LOAN NOTE AND OTHER ANCILLARY DOCUMENTS (4.8); REVIEW EMAILS (.5); CALL WITH SKADDEN RE: PENSION FUNDS (.5).	5.80	5,075.00	013	55308283
11/25/18	Hoilett, Leason ASSIST TEAM WITH REVIEW OF CASE MATERIALS IN PREPARATION FOR DIP HEARING (1.5); REVIEW LAZARD AND M-III DATAROOM DOCUMENTS IN PREPARATION FOR DIP HEARING AND FOR PRODUCTION TO THE UCC. (2.5).	4.00	1,540.00	013	55299766
11/25/18	Grant, Keri ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (9.4); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.0).	10.40	4,212.00	013	55321422
11/26/18	Danilow, Greg A. PREPARE FOR DIP HEARING.	1.50	2,400.00	013	55441889
11/26/18	Urquhart, Douglas R. PARTICIPATE ON ADVISORS UPDATE CALL TO REVIEW UCC CHALLENGES AND DIP ISSUES (0.6); REVIEW ADDITIONAL OPINION COMMENTS/MARKUP ON JUNIOR DIP (0.7); DISCUSS WITH NAGAR AND SHULZHENKO (0.4); CALL RE OUTSTANDING ISSUES ON JUNIOR DIP (0.6); REVIEW ADDITIONAL MARKUP (0.3); REVIEW AND RESPOND TO NUMEROUS EMAILS RE JUNIOR DIP COMMENTS AND CLOSING DOCUMENTS (1.5).	4.10	5,945.00	013	55289862
11/26/18	Marcus, Jacqueline CONFER WITH S. SINGH RE: DIP ISSUES.	0.30	412.50	013	55299628
11/26/18	Singh, Sunny	6.40	7,680.00	013	55305291

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	CALL WITH COMPANY RE: JUNIOR DIP (.5); REVIEW DIP ORDER (.3); EMAILS RE: UCC DIP PROPOSAL (.5); CALL WITH SKADDEN AND PAUL HASTINGS RE: JUNIOR DIP ORDER (.8); CALL WITH CLEARY RE: DIP ORDER (.4); CALL WITH AKIN RE: SAME (.3); INTERNAL CONFERENCES RE: DIP HEARING (.6); CALLS WITH SKADDEN RE: SAME (.5); INTERNAL CONFERENCE RE: CASH MANAGEMENT ORDER (.4); CONFERENCE WITH A. GOLDINSTEIN RE: OBJECTION (1.0); REVIEW PROPOSED LANGUAGE ON DIP ORDER FROM VARIOUS OBJECTION (.3); INTERNAL CONFERENCE RE: UCC OBJECTION (.8).				
11/26/18	Friedmann, Jared R.	10.20	11,475.00	013	55312211
	PREPARE FOR PREP SESSIONS FOR DEPOSITIONS OF R. REICKER AND B. AEBERSOLD (1.0); MEET WITH B. AEBERSOLD AND G. DANILOW TO PREPARE FOR B. AEBERSOLD DEPOSITION (1.4); REVIEW REVISED DRAFT OF STIPULATION OF FACTS (.2); MEET WITH R. REICKER AND J. MISHKIN RE: SAME AND PREPARING FOR POTENTIAL DEPOSITION (.6); REVISE DRAFT STIPULATION OF FACTS (.2); EMAILS AND CALL WITH M-III RE: BRG'S COMMENTS TO SAME (.4); CALL WITH A. HOGAN RE: SAME AND POTENTIAL DEPOSITIONS (.2); FURTHER REVISE DRAFT STIPULATION OF FACTS (.5); EMAILS AND T/S WITH J. SORKIN RE: SAME AND DEPOSITIONS (.3); EMAIL WITH J. SORKIN RE: FURTHER REVISING DRAFT STIPULATION OF FACTS (.2); EMAILS WITH M-III AND R. REICKER RE: SAME (.2); ATTEND B. AEBERSOLD DEPOSITION (3.0); MEET WITH D. KIRSZTAJN RE: SAME AND NEXT STEPS (.4); CALL WITH S. SINGH RE: SUMMARY OF DEPOSITION AND PREPARATION FOR HEARING (.2); CALL WITH J. SORKIN RE: SUBJECT MATTERS OF B.AEBERSOLD EXAMINATION (.1); EMAILS WITH R. REICKER RE: PREPARING FOR POTENTIAL HEARING TESTIMONY (.1); REVIEW DIP MOTION PAPERS TO PREPARE FOR HEARING (1.2).				
11/26/18	Genender, Paul R.	2.10	2,467.50	013	55330966
	MEET WITH B. AEBERSOLD TO PREPARE FOR HIS DEPOSITION, DIP HEARING TESTIMONY (.8); PREPARE FOR DIP HEARING (.6); WORK ON PROPOSED STIPULATION OF FACTS WITH UCC (.4); CONFER WITH J. FRIEDMANN (.3).				
11/26/18	Margolis, Steven M.	4.60	4,945.00	013	55306562
	REVIEW NEW DRAFT OF JUNIOR DIP AND COMMENTS TO SAME (0.6); VARIOUS CONFERS AND CORRESPONDENCE ON SEARS PENSION PLAN AND DIP (0.8); REVIEW NEW DRAFT OF JUNIOR DIP, SCHEDULES AND REVISIONS TO SAME AND DRAFT AND NEGOTIATE AGREEMENT AND SCHEDULES (1.2); CONF. WITH FCI AND WEIL AND SEARS RE: ANALYSIS AND REVIEW REPORT (1.3); VARIOUS CONFERS WITH PAUL HASTINGS AND WEIL ON DIP AND ERISA LIENS AND RESEARCH ON SAME (0.7).				
11/26/18	Nagar, Roshelle A.	13.40	14,070.00	013	55321054

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	CONFERENCE CALL WITH CLIENT AND FAS RE: REVISED JUNIOR DIP CREDIT AGREEMENT (.4); REVIEW JUNIOR LOAN DOCUMENT SCHEDULE COMMENTS (.9); CORRESPONDENCE RE: JUNIOR DIP INTERIM ORDER (.8); PARTICIPATE ON ADVISORS DAILY CALL (.6); CORRESPONDENCE RE: CLOSING DELIVERIES (1.0); CORRESPONDENCE RE: SENIOR DIP LOAN DOCUMENT SCHEDULES (.8); REVIEW REVISED INTERCREDITOR AGREEMENT (.6); CONFERENCE CALL WITH SKADDEN AND PAUL HASTINGS RE: JUNIOR DIP ORDER (.4); REVIEW REVISED LOCAL COUNSEL OPINIONS (.4); REVIEW REVISED JUNIOR DIP GCA (.6); CORRESPONDENCE WITH SKADDEN RE: JUNIOR DIP LOAN DOCUMENTS (.4); INTERNAL CONFERENCE RE: OPINIONS (.3); REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT (1.3); INTERNAL STATUS CONFERENCE (1.1); CORRESPONDENCE RE: NOTICE OF BORROWING (.2); REVIEW REVISED JUNIOR DIP ORDER (.9); INTERNAL CONFERENCE RE: LOAN DOCUMENT SCHEDULES (.7); INTERNAL CONFERENCE RE: EQUITY PLEDGES (.3); CORRESPONDENCE RE: JUNIOR DIP LOAN DOCUMENTS (.3); INTERNAL CONFERENCE RE: UCC FILINGS (.3); CONFERENCE CALL WITH PAUL HASTINGS, CLIENT; FA, GA RE: JUNIOR DIP CREDIT AGREEMENT (.6); INTERNAL CONFERENCE RE: RE ISSUES (.2); CORRESPONDENCE RE: JUNIOR DIP CREDIT AGREEMENT (.3).				
11/26/18	Mishkin, Jessie B. REVIEW EDITS TO PROPOSED STIPULATED FACTS AND MEET WITH J. FRIEDMANN AND R. RIECKER RE SAME (.5); REVIEW AND OVERSEE FINALIZATION OF FURTHER REVISED FACTS (.5) CALL WITH J. FRIEDMANN, J. SORKIN RE: SAME (.1) CALL WITH M-III RE: SAME (.3) CALL WITH HOGAN RE: SAME (.1) VARIOUS FURTHER DISCUSSIONS RE: HEARING STRATEGY WITH J. FRIEDMANN (.5).	2.00	2,100.00	013	55317404
11/26/18	Shulzhenko, Oleksandr CORRESPOND WITH SKADDEN RE: SENIOR DIP POSTING (0.4); REVISE AND DISTRIBUTE TO GACP DRAFT JUNIOR DIP CREDIT AGREEMENT (2.3); CORRESPOND AND CONFER WITH N. HWANGPO RE: SAME (0.5); CORRESPOND WITH ERISA SPECIALISTS RE SEARS PENSION FUND (0.4); CORRESPOND AND CONFER WITH S. GOLDRING RE PLEDGES OF EQUITY IN FOREIGN SUBS (1.1); CONFER WITH L. PLASKON RE SAME (0.6); REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT (0.8); CONF CALL WITH GACP AND COMPANY RE SAME (0.8); REVIEW AND INCORPORATE SKADDEN CHANGES TO JUNIOR DIP CREDIT AGREEMENT (1.2); CONFER WITH T. HAMPHREY RE SAME (0.8); CONFER WITH L. PLASKON RE SAME (0.5); CONF CALL WITH WEIL AND PAUL HASTINGS RE JUNIOR DIP ERISA PROVISIONS (0.5); CONFER AND CORRESPOND WITH S. LEPORIN RE: SENIOR DIP WAIVER (0.5); CORRESPOND WITH COMPANY RE: SAME (0.4); CORRESPOND WITH WEIL BANKING RE: NOTICES OF BORROWINGS (0.5); CORRESPOND WITH M. BOND AND J. SEALES RE: SCHEDULES AND CPS (0.7); CORRESPOND WITH COMPANY RE: JUNIOR DIP ISSUES LIST (0.8); CORRESPOND WITH COMPANY RE: REVISED SENIOR DIP ABL ISSUE LIST (0.7).	13.50	13,432.50	013	55320938
11/26/18	Remijan, Eric D.	0.40	398.00	013	55289448

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	REVIEW AND COMMENT ON THE JUNIOR DIP CREDIT AGREEMENT.				
11/26/18	LePorin, Steven J. DISCUSS ACTION ITEMS FROM WEIL CALL (.5); CALL WITH PAUL HASTINGS RE OPEN ISSUES (1.0); PREPARE AND REVIEW ISSUES LIST FROM PAUL HASTINGS (1.5); INTERNAL WEIL TEAM MEETINGS (.5); REVIEW ABL CREDIT AGREEMENT COMMENTS (1.5); CALL WITH SKADDEN RE PAUL HASTINGS COMMENTS (1.0); REVIEW 8-K (2.0); REVIEW SCHEDULES (1.0); REVIEW JUNIOR DIP CREDIT AGREEMENT (1.5); INTERNAL EMAILS WITH WEIL TEAM RE CLOSING ITEMS (.5); RESPOND TO QUESTIONS RE PREPETITION LIENS (.5); EMAILS WITH COMPANY RE OPEN ITEMS FOR CLOSING (.5).	12.00	11,040.00	013	55330661
11/26/18	Allison, Elisabeth M. REVIEW JUNIOR DIP DOCUMENTS.	2.40	1,656.00	013	55320094
11/26/18	Bui, Phong T. CALL WITH SEARS, M3 AND LAZARD RE JUNIOR DIP CRA ISSUES (0.4); CALL WITH AON AND SKADDEN RE INSURANCE DELIVERABLES (0.3); CALLS ON JUNIOR DIP AGREEMENT ISSUES WITH SKADDEN (1.5); CALL WITH ERISA TEAM (0.4); REVIEW AND REVISE LEGAL OPINIONS (WEIL, INHOUSE) (4.0); REVIEW AND REVISE EXISTING LIENS SCHEDULE (1.4); VARIOUS DISCUSSIONS AND EMAIL EXCHANGE WITH T. BATIS RE ANCILLARY DOCUMENTS TO PAUL HASTING AND PAUL HASTING COMMENTS ON THE SAME (2.6); DISCUSS WITH A. GOLDINSTEIN AND EMAIL EXCHANGE RE PRE-PETITION 1L 2L OBLIGORS (0.2); REVIEW ABL DOCUMENTS RE PLEDGE OF SEARS RE: EMAIL EXCHANGE RE THE SAME (0.4).	11.20	7,728.00	013	55285517
11/26/18	Goldinstein, Arkady NEGOTIATE RESOLUTIONS TO MULTIPLE OBJECTIONS (6.5); REVIEW CHANGES AND REVISE FINAL DIP ORDER (2.6); PREPARE FOR FINAL DIP HEARING (5); CORRESPOND RE DIP-RELATED ISSUES (1.2).	15.30	14,994.00	013	55296520
11/26/18	Kirsztajn, Daniela H. PREPARE AND ATTEND DEPOSITION OF B. AEBERSOLD.	5.80	5,075.00	013	55331320
11/26/18	Lewitt, Alexander G. EMAIL CHART OF EMAIL ADDRESSES IN OBJECTIONS TO DIP MOTION TO A. GOLDINSTEIN (.2); DRAFT CHART OF EMAIL ADDRESSES IN OBJECTIONS TO DIP MOTION (1.2).	1.40	784.00	013	55327193
11/26/18	Peshko, Olga F.	4.00	3,680.00	013	55330039

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	CALL WITH CLIENT REGARDING CASH MANAGEMENT QUESTIONS (.5); CORRESPOND WITH CLIENT, M-III AND WEIL TEAM REGARDING INTECOMPANY TRANSACTIONS (1.6); CORRESPONDENCE WITH CLIENT REGARDING CORPORATE STATUS OF ENTITY (.1); RESEARCH ON SECURED INTERCOMPANY CLAIMS (1.2) AND CORRESPOND REGARDING SAME (.3); CORRESPOND REGARDING UNECUMBERED ASSETS (.1); COORDINATE DOCUMENTS FOR HEARING ON CASH MANAGEMENT (.2).				
11/26/18	Hwangpo, Natasha	12.50	11,875.00	013	55309192
	CALLS WITH WEIL TEAM, LAZARD, MIII AND COMPANY RE: JUNIOR DIP CREDIT AGREEMENT (.8); CALL WITH WEIL TEAM, CHOATE, SKADDEN AND PAUL HASTINGS RE ORDER (3.6); REVIEW AND REVISE SAME (3.2); CORRESPOND WITH WEIL TEAM, SKADDEN AND PAUL HASTINGS RE: SAME (1.1); REVIEW AND REVISE DIP ABL ORDER (1.3); CALLS WITH SKADDEN TEAM RE: SAME (.6); CORRESPOND WITH WEIL TEAM AND MIII RE: BUDGET (.5); CALLS WITH PAUL HASTINGS RE: PROCESS (.4); CORRESPOND WITH SAME AND SKADDEN TEAM RE: INTERCREDITOR (.4); REVIEW AND ANALYZE SAME (.3); REVIEW AND REVISE NOTICES RE DIP CA FILINGS (.3).				
11/26/18	Batis, Theodore	6.90	3,864.00	013	55284886
	UPDATE JUNIOR DIP OFFICER'S CERTIFICATE TO EXTEND IT TO LONG FORM CERTIFICATE (.2); CONDUCT DUE DILIGENCE TO THE LIMITED WAIVER (.3); REVIEW DYKEMA OPINIONS RECEIVED FROM THE MI COUNSEL AND CIRCULATE THEM TO THE RESPECTIVE OPPOSING COUNSELS, SKADDEN AND PAUL HASTINGS (.6); ATTEND INTERNAL MEETING TO DISCUSS STRATEGY (.8); CONDUCT DUE DILIGENCE TO THE UCC-1S RECEIVED FROM PAUL HASTINGS (.5); ATTEND CALL WITH PAUL HASTINGS TO DISCUSS THE JUNIOR DIP FINANCING (.5); ATTEND CALL WITH LAZARD, MIII, AND WEIL RE: THE JUNIOR DIP FINANCING (.5); ATTEND CALL WITH SKADDEN TO DISCUSS THE JUNIOR DIP (1.3); SEND KYC FORMS TO SKADDEN AND PNC (.2); COORDINATE WITH R. RIECKER THE SIGNING OF ALL THE PAGES FOR THE DIP DOCUMENTS, REVIEW THEM, AND CIRCULATE THEM TO THE TEAM (2.0).				
11/26/18	O'Muiri, Conor	12.70	7,112.00	013	55311253
	CALL WITH COMPANY TO DISCUSS OUTSTANDING SCHEDULE INFORMATION (.5); CALL WITH PAUL HASTINGS RE: JUNIOR DIP CREDIT AGREEMENT (.6); DRAFT ABL LOAN DOCUMENT SCHEDULES (10.0); CALL WITH PAUL HASTINGS AND WEIL ERISA TEAM RE: JUNIOR DIP CREDIT AGREEMENT (.3); CALL WITH A. HURLEY OF PAUL HASTINGS RE: JUNIOR LOAN SCHEDULES (.8); CALL WITH SKADDEN RE: JUNIOR DIP CREDIT AGREEMENT (.5).				
11/26/18	Woodford, Andrew	12.90	11,287.50	013	55267661



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	CALL WITH CLIENT RE JUNIOR DIP ISSUES (.5); CALL WITH ADVISORS (.6); CALL WITH INSURANCE BROKER AND SKADDEN RE DIP ABL INSURANCE (.3); CALL WITH PAUL HASTINGS RE JUNIOR DIP (1.1); CALL WITH PAUL HASTINGS DISCUSSING ERISA (.2); REVIEW DRAFT FORM 8-K (.7); REVIEW EMAILS RE ABL DIP (.4); CALLS WITH ADVISORS (.9); ATTEND TO FURTHER EDITS OF JUNIOR DIP CREDIT AGREEMENT (5.0) AND DISCUSS SAME WITH WEIL SPECIALISTS (3.2).				
11/26/18	Lee, Kathleen	2.80	1,176.00	013	55298717
	ASSIST WITH PREPARATION FOR DIP HEARING.				
11/26/18	Stauble, Christopher A.	8.10	3,280.50	013	55344549
	REVISE, FILE AND SERVE AGENDA FOR DIP HEARING (1.7); PREPARE HEARING MATERIALS FOR SAME (6.4).				
11/26/18	Wong, Sandra	6.90	2,794.50	013	55339205
	CONDUCT DILIGENCE RE: ENVIRONMENTAL REPORTS.				
11/26/18	Reyes, Yahayra	9.50	3,847.50	013	55334817
	PREPARE VARIOUS STOCK POWERS; CORRESPOND WITH E. OLSON REGARDING SAME; ASSIST K. GRANT WITH DUE DILIGENCE PROJECT.				
11/26/18	Grant, Keri	14.30	5,791.50	013	55321093
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (3.0); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (6.1); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (3.4); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.8).				
11/26/18	Zaslav, Benjamin	13.50	3,240.00	013	55337471
	ASSIST WITH PREPARATION OF DIP HEARING MATERIALS (13.0); ASSIST WITH PREPARATION, FILE AND SERVE NOTICE OF FILING OF AMENDED SUPERPRIORITY SENIOR SECURED DEBTOR-IN-POSSESSION ASSET-BASED CREDIT AGREEMENT (.5).				
11/26/18	Peene, Travis J.	0.60	144.00	013	55334881
	ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF FILING OF SUPERPRIORITY JUNIOR LIEN SECURED DEBTOR-IN-POSSESSION CREDIT AGREEMENT.				

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11/26/18	Fabsik, Paul ASSIST WITH PREPARATION OF DOCUMENTS FOR DIP HEARING.	3.00	1,125.00	013	55289616
11/26/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR DIP HEARING.	0.30	72.00	013	55392502
11/26/18	Simataa, Mwangala REVIEW GOOD STANDINGS FOR CLOSING (1.1); REVIEW AND BREAKOUT SIGNATURE PAGES PER T. BATIS (1.9).	3.00	720.00	013	55334983
11/27/18	Urquhart, Douglas R. REVIEW ADDITIONAL COMMENTS ON JUNIOR DIP CREDIT AGREEMENT AND OPINIONS (1.2); ATTEND FINAL DIP/JUNIOR DIP HEARING (TELECONFERENCE) (2.0); FOLLOW UP RE CLOSING AND FUNDING (0.4).	3.60	5,220.00	013	55292065
11/27/18	Singh, Sunny REVIEW DIP ORDERS (.4); CALL WITH SKADDEN TEAM RE: SAME (.4); REVISE SAME (1.0); PREPARE FOR DIP HEARING (5.5).	7.30	8,760.00	013	55308987
11/27/18	Friedmann, Jared R. REVIEW UCC'S SUPPLEMENTAL DIP OBJECTION (0.8); CALL WITH G. DANILOW RE: HEARING PREP AND STATUS OF POTENTIAL CYRUS BID (.2); PREPARE FOR R. REICKER PREP SESSION AND HEARING (.8); T/S WITH S. SINGH AND J. MISHKIN RE: SAME AND HEADING PREPARATION (.2); MEET WITH R. REICKER TO PREPARE FOR POTENTIAL TESTIMONY AT HEARING (1.0); EMAILS TO TEAM RE: DIP HEARING AND NEXT STEPS (.1); MEET WITH J. MISHKIN AND D. KIRSZTAJN RE: SAME (.3).	3.40	3,825.00	013	55312043
11/27/18	Margolis, Steven M. VARIOUS CONFERS AND CORRESPONDENCE ON JUNIOR DIP FINANCING AND TREATMENT OF PENSION ISSUES (0.5), REVIEW AND COMMENT ON DOCUMENTS AND CORRESPONDENCE WITH WEIL TEAM ON SAME (0.6).	1.10	1,182.50	013	55306316
11/27/18	Nagar, Roshelle A.	10.90	11,445.00	013	55321001

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	REVIEW REVISED OPINIONS (.3); CORRESPONDENCE RE OPINIONS (.3); REVIEW REVISED ABL DIP SCHEDULES (.5); REVIEW REVISIONS TO ABL DIP LOAN DOCUMENTS (.6); REVIEW REVISIONS TO GA JUNIOR DIP LOAN DOCUMENTS (.4); REVIEW REVISED JUNIOR DIP ORDER (.5); INTERNAL CONFERENCE RE LOAN DOCUMENT SCHEDULES (.8); CORRESPONDENCE RE LOAN DOCUMENT SCHEDULES (.6); CORRESPONDENCE RE JUNIOR DIP LOAN DOCUMENT REVISIONS AND OPEN ITEMS (.5); REVIEW REVISED INTERECREDITOR AGREEMENT (.3); REVIEW REVISED JUNIOR DIP GCA (.3); INTERNAL CONFERENCE RE OPEN LOAN DOCUMENT ISSUES (.9); DIP HEARING (2.0); REVIEW PAUL HASTINGS COMMENTS TO JUNIOR DIP SCHEDULES (.3); INTERNAL CONFERENCE RE CYRUS JUNIOR DIP DOCUMENTS (.9); CALL WITH SKADDEN RE ABL LOAN DOCUMENT DELIVERABLES (.3); STATUS CALL WITH MILBANK RE JUNIOR DIP LOAN DOCUMENTS (.4); CORRESPONDENCE RE: CYRUS JUNIOR DIP LOAN DOCUMENT DELIVERABLES (.5); DISTRIBUTE DRAFT JUNIOR DIP LOAN DOCUMENTS TO CYRUS AND MILBANK (.2); REVIEW REVISED ABL FINAL ORDER (.3).				
11/27/18	Shulzhenko, Oleksandr	14.40	14,328.00	013	55301575
	REVIEW REVISED DRAFT JUNIOR DIP CREDIT AGREEMENT (1.1); PREPARE ISSUES LIST RE SAME (0.8); ADVISORS STATUS CALL (0.9); CONF CALL WITH PAUL HASTINGS AND GACP RE JUNIOR DIP ISSUES LIST (0.9); CORRESPOND WITH PAUL HASTINGS RE SAME (0.4); ATTEND DIP COURT HEARING (5.2); WEIL TEAM CONFERENCE CALL RE JUNIOR DIP (0.7); CALL WITH MILBANK RE SAME (0.7); REVIEW REVISED DIP ORDERS (0.3); CONFER WITH N. HWANGPO RE SAME (0.4); REVIEW AND REVISE CYRUS JUNIOR DIP (2.1); CONFER WITH A. WOODFORD RE SAME (0.4); ATTEND SEARS PENSION FUND BOARD MEETING (0.5).				
11/27/18	LePorin, Steven J.	9.50	8,740.00	013	55330187
	INTERNAL TEAM MEETING RE OPEN ITEMS (.5); REVIEW 8-K (.5); CALL WITH MILBANK RE JUNIOR DIP DOCUMENTS (.5); CONFERENCE WITH INTERNAL WEIL TEAM RE JUNIOR DIP (1.0); CALL RE DRAFT DIP ORDER (.5); INTERNAL WEIL MEETINGS AND DISCUSSIONS RE DOCUMENT CONVERSION (1.5); REVIEW SCHEDULES TO ABL RE PLEDGED EQUITY (1.0); DISCUSS JUNIOR DIP INTERNALLY (.5); REVIEW SECURITY AGREEMENTS (1.0); CONFERENCES AND EMAILS WITH SKADDEN RE TIMING OF CLOSING (.5); CONFERENCE RE SKADDEN COMMENTS (.5); REVISE JUNIOR DIP RE NEW STRUCTURE (1.5).				
11/27/18	Bui, Phong T.	15.30	10,557.00	013	55291335

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	REVIEW PAUL HASTINGS COMMENTS ON ANCILLARY DOCUMENTS AND RESPONDED (1.0); REVIEW AND REVISE LEGAL OPINIONS, EMAIL EXCHANGED WITH SKADDEN, DYKEMA AND PAUL HASTINGS RE SAME (2.0); ADVISOR UPDATE CALL (0.5); CALL RE JUNIOR DIP FINANCING ISSUES (0.3); TEAM DISCUSSION RE CYRUS (0.8); INTRODUCTORY CALL WITH MILBANK (0.3); CALL RE DIP ORDER (0.5); REVISE LEGAL OPINIONS PER CYRUS CHANGE, EMAIL EXCHANGED WITH DYKEMA RE SAME TO COORDINATE LEGAL OPINIONS (4.0); COORDINATE UCC REQUEST FOR DOCUMENTS (0.3); COORDINATE DOCUMENTS TO PAUL WEISS (0.1); COORDINATE LIEN SEARCHES, ORG DOX AND GOOD STANDING TO MILBANK (0.5); COORDINATE BORROWING NOTICE FOR NEW CLOSING DATE (0.5); DRAFT CONVERSION NOTICE FOR ABL (0.5); VARIOUS DISCUSSION WITH THEO TO COORDINATE SIGNATURE PAGES FOR CLOSING (1.0); REVISE ANCILLARY DOCUMENTS FOR CYRUS UPDATE (2.5); COORDINATE RESOLUTIONS WITH PCAG (0.3); CONSIDER AND REVIEW WORK STREAMS AND OPEN ITEMS (0.2).				
11/27/18	Shub, Lorraine DRAFT SEARS COMMENTS.	1.80	1,242.00	013	55311945
11/27/18	Goldinstein, Arkady PREPARE FOR HEARING (1.3); CONFER AND CORRESPOND RE SAME (.8); NEGOTIATE LANGUAGE OF FINAL DIP ORDER (2.4); REVIEW AND CONRRRESPOND RE FURTHER CHANGES TO FINAL DIP ORDER (1.8).	6.30	6,174.00	013	55296412
11/27/18	Lewitt, Alexander G. PREPARE NOTES ON DIP FINANCING HEARING.	1.20	672.00	013	55328242
11/27/18	Peshko, Olga F. CORRESPOND WITH M-III AND CLIENT REGARDING INTERCOMPANY TRANSACTIONS (.3).	0.30	276.00	013	55329556
11/27/18	Hwangpo, Natasha REVIEW AND REVISE JUNIOR DIP ORDER (3.4); CORRESPOND WITH SKADDEN, PAUL HASTINGS, WEIL TEAM RE SAME (.8); CALLS WITH SAME (1.2); DISCUSS DIP STRUCTURE WITH GAC, PAUL HASTINGS, CYRUS, MILBANK, CLEARY RE SAME (.7); REVIEW, REVISE NEW JUNIOR DIP ORDER (1.6); CALLS WITH SKADDEN RE SAME (.7); REVIEW AND REVISE DIP ABL ORDER (1.2); CORRESPOND WITH PAUL WEISS RE SAME (.5); REVIEW AND ANALYZE CREDIT AND ICA (.6); CORRESPOND WITH WEIL TEAM RE PROCESS AND FILING (.3).	11.00	10,450.00	013	55309126
11/27/18	Batis, Theodore	6.60	3,696.00	013	55304547

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	CONDUCT DUE DILIGENCE TO THE PERMITTED LIEN SCHEDULES TO THE JUNIOR DIP CREDIT AGREEMENT TO CHECK WHETHER COMMENTS FROM PAUL HASTINGS WERE CORRECT (1.1); REVIEW AND APPROVE THE INTERNAL UCC CHECKLIST FROM PAUL HASTINGS FOR THE JUNIOR DIP (1.8); CREATE A SECOND MASTER SIGNATURE PACKET WITH DOCUMENTS RECEIVED FROM SKADDEN AND PAUL HASTINGS AND DOCUMENTS IN OUR CONTROL (PERFECTION CERTIFICATE, OPINION OFFICER'S CERTIFICATE)(2.9); ATTEND INTERNAL WEIL MEETING TO DISCUSS STRATEGY AND THE NEXT DAY'S BANKRUPTCY COURT ORDER (.8).				
11/27/18	O'Muiri, Conor	17.70	9,912.00	013	55311298
	CALL WITH MILBANK TO DISCUSS STATUS OF JUNIOR DIP LOAN DOCUMENTATION (.6); AGGREGATING OF DRAFT JUNIOR DIP LOAN DOCUMENTATION AND CIRCULATING TO MILBANK AND NORTON ROSE TEAMS (.8); DAILY STATUS CALL (.5); INTERNAL WEIL TEAM CALL TO DISCUSS CHANGES TO JUNIOR DIP AND GO FORWARD STRATEGY (.8); FURTHER REVISIONS TO LOAN SCHEDULES FOLLOWING DISCUSSIONS WITH SKADDEN (3.0); CALLS WITH SKADDEN RE: LOAN DOCUMENT SCHEDULES (2.0); DRAFT ABL LOAN DOCUMENTS AND SCHEDULES (10.0).				
11/27/18	Woodford, Andrew	8.70	7,612.50	013	55308352
	REVIEW AND REVISE JUNIOR DIP CREDIT AGREEMENT (8.3); CALL WITH SKADDEN AND OTHER ADVISORS RE: DIP (.4).				
11/27/18	Lee, Kathleen	3.20	1,344.00	013	55321287
	ASSIST WITH PREPARATION FOR DIP FINANCING HEARING.				
11/27/18	Stauble, Christopher A.	5.70	2,308.50	013	55344468
	ASSIST WITH PREPARATION OF DIP HEARING MATERIALS.				
11/27/18	Marquez, Francheska	1.50	607.50	013	55324409
	REVISE SIGNATURE PAGES PER P. BUI.				
11/27/18	Reyes, Yahayra	9.60	3,888.00	013	55334912
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/27/18	Grant, Keri	14.20	5,751.00	013	55321075

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (2.6); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (8.1); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (2.2); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (1.3).				
11/27/18	Fabsik, Paul	2.00	750.00	013	55294127
	ASSIST WITH PREPARATION OF DOCUMENTS FOR DIP HEARING.				
11/27/18	Kleissler, Matthew	3.50	840.00	013	55392622
	ASSIST WITH PREPARATION OF MATERIALS FOR DIP HEARING.				
11/27/18	Simataa, Mwangala	2.20	528.00	013	55334901
	PREPARE UCC CHECKLIST PER T. BATTIS.				
11/28/18	Urquhart, Douglas R.	2.70	3,915.00	013	55298454
	REVIEW 8K RE JUNIOR AND SENIOR DIP AND COMMENTS THEREON (0.6); REVIEW MARKUP/ISSUES LIST OF CYRUS JUNIOR DIP CREDIT AGREEMENT (0.7); REVIEW CYRUS ADDITIONAL COMMENTS ON JUNIOR DIP TERMS (0.3); REVIEW REVISED FEE LETTER AND COMMENTS (0.4); REVIEW ADDITIONAL ISSUES LIST ON ORDERS AND DIP CREDIT AGREEMENTS (0.7).				
11/28/18	Singh, Sunny	3.90	4,680.00	013	55308846
	PARTICIPATE ON CASH MANAGEMENT CALL WITH COMPANY (.5); CALLS AND EMAILS RE: DIP ORDER (.5); CALL WITH S. SHULZHENKO RE: CREDIT AGREEMENT ISSUES (.3); CALLS WITH SKADDEN AND CLEARY RE: DIP (.4); REVIEW UCC COMMENTS TO DIP ORDER (1.1); CALLS WITH SKADDEN AND AKIN RE: SAME (.4); INTERNAL CALL RE: SAME (.7).				
11/28/18	Nagar, Roshelle A.	6.20	6,510.00	013	55320909
	CORRESPONDENCE RE CYRUS JUNIOR DIP LOAN DOCUMENTS (.8); STATUS CONFERENCE (.7); REVIEW REVISED INTERIM AND FINAL DIP ORDERS (.7); INTERNAL CONFERENCE RE PERFECTION CERTIFICATE AND SCHEDULES (.9); REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT (1.1); INTERNAL CONFERENCE RE: REVISED JUNIOR DP LOAN DOCUMENTS (.7); CORRESPONDENCE RE DIP TIMING AND BORROWING (.5); REVIEW OPINION COMMENTS (.4); INTERNAL CONFERENCE RE UCC FINANCING STATEMENTS (.4).				
11/28/18	Mishkin, Jessie B.	1.30	1,365.00	013	55317349

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	EMAILS WITH BFR TEAM FOR PLANNING AND PREPARING FOR LITIGATION ISSUES (.2); REVIEW AUTOMATIC STAY SCHOOL DISTRICT MOTION AND RELATED CORRESPONDENCE (1.1).				
11/28/18	Shulzhenko, Oleksandr	14.20	14,129.00	013	55321442
	CORRESPOND WITH SKADEN RE OUTSTANDING PREPETITION AMOUNTS (0.6); CONFER AND CORRESPOND WITH J. GURDIAN RE CONFIDENTIALLY PROVISIONS (0.8); REVIEW SENIOR DIP CREDIT AGREEMENT RE SAME (0.4); CONFER WITH S. SIGHN RE SAME (0.3); REVIEW AND COMMENT ON CANTIR FEE LETTER (0.7); CONFER WITH S. LEPORIN AND CORRESPOND WITH CANTOR'S COUNSEL RE SAME (0.6); CONFER WITH S. LEPORIN RE CASUALTY INSURANCE PROCEEDS (0.6); REVISE DRAFT JUNIOR DIP CREDIT AGREEMENT (2.4); REVIEW REVISED DIP ORDERS RE SAME (0.8); CONFER WITH A. WOODFROD RE SAME (0.8); CONFER AND CORRESPOND WITH SKADDEN RE CLOSING DATE (0.7); CORRESPOND WITH COMPANY AND MIH RE SAME (0.9); CONFER WITH E. REIMER (MILBANK) RE SAME (0.8); CONFER WITH C. PRICE RE SAME (0.5); CORRESPOND WITH SKADDEN RE WIDNDOWN ACCOUNT (0.4); CONFER AND CORRESPOND WITH S. SINGH RE SAME (0.8); PREPARE MARK-UP OF SENIOR DIP CREDIT AGREEMENT (1.3); CONFER AND CORESPOND WITH A. WOODFORD RE REVISED JUNIOR DIP CREDIT AGREEMENT (0.8).				
11/28/18	LePorin, Steven J.	13.00	11,960.00	013	55329276
	INTERNAL WEIL MEETINGS RE CLOSING ITEMS (2.0); REVIEW AND REVISE ABL CREDIT AGREEMENT (2.0); REVISE 8-K AND EMAILS RE SAME (1.0); REVIEW AND REVISE JUNIOR DIP (2.0); REVIEW REVISED CLOSING DOCUMENTS (1.5); CONFERENCE AND EMAILS WITH SKADDEN RE ABL. WINDDOWN ACCOUNT NTEREST POINTS (1.0); EMAILS WITH SKADDEN RE SCHEDULES AND ANICLLARY ITEMS (1.5); CONFERENCES WITH BFR WINDDOWN ACCOUNT (.5); CONFERENCES WITH WEIL TEAM RE WINDDOWN ACCOUNT AND BLOCKED ACCOUNTS (1.0); EMAILS WITH MILBANK TEAM RE NORTON ROSE COMMENTS (.3); EMAILS WITH MILBANK RE LEGAL FEES (.2).				
11/28/18	Bui, Phong T.	11.00	7,590.00	013	55296535
	REVISE AND COORDINATE ANCILLARY DOCUMENTS, LEGAL OPINION DOCUMENTS AND SIGNATURE PAGES FOR CLOSING OF THE DIP FINANCING (8.0); VARIOUS TEAM DISCUSSIONS RE: STATUS OF WORK STREAMS AND TIMING UPDATE (3.0).				
11/28/18	Goldinstein, Arkady	8.10	7,938.00	013	55333107
	NEGOTIATE PROVISIONS OF FINAL DIP ABL ORDER (3.4); REVIEW CHANGES TO ORDERS (1.2); CORRESPOND RE RELATED ISSUES (1.1); CONFER WITH COMPANY AND INTERNALLY RE CASH MANAGEMENT SYSTEM (.8); REVIEW RELATED MATERIALS (.7); CORRESPOND RE SAME (.9).				

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11/28/18	Leslie, Harold David	1.40	1,288.00	013	55329290
	CONDUCT RESEARCH AND ANALYSIS RE: OBJECTION TO SCHOOL DISTRICT 300 MOTION TO LIFT THE AUTOMATIC STAY.				
11/28/18	Peshko, Olga F.	1.00	920.00	013	55326733
	CALL REGARDING CASH MANAGEMENT WITH COMPANY (.4); DRAFT CHECKLIST OF OPEN ITEMS FOR CASH MANAGEMENT AND CORRESPOND REGARDING SAME (.4); CONFER WITH A GOLDINSTEIN REGARDING CASH MANAGEMENT AND REVIEWED MOTION (.2).				
11/28/18	Hwangpo, Natasha	10.40	9,880.00	013	55309287
	CALLS WITH WEIL TEAM, SKADDEN, CLEARY RE DIP ORDERS (2.2); CORRESPOND WITH SAME RE SAME (2.6); REVIEW AND REVISE SAME (2.4); REVIEW, ANALYZE CREDIT AGREEMENT RE SAME (1.0); CORRESPOND WITH WEIL TEAM, MIII, RE BUDGET (.5); CORRESPOND WITH SKADDEN, AKIN, CLEARY AND MILBANK RE COMMENTS (.8); CALLS WITH WEIL TEAM RE DEPOSIT AND CC ACCOUNTS (.4); CALLS WITH SKADDEN RE OPEN ISSUES (.5).				
11/28/18	Batis, Theodore	11.10	6,216.00	013	55304302
	REVIEW UPDATED UCC CHECKLIST WITH THE UCC DRAFTS BY NORTON ROSE (1.6); COMPILE SIGNATURE PAGES FROM SEARS; CONVERT DRAFT DOCUMENTS TO EXECUTION FORM (3.8); UPDATE WEIL AND IN-HOUSE OPINIONS TO REFLECT COMMENTS FROM NORTON ROSE AND THEN CIRCULATED THEM TO THE TEAM FOR FURTHER COMMENTS (2.3); ATTEND INTERNAL WEIL MEETING TO DISCUSS CASE PROGRESS, NEXT STEPS AND DIVISION OF WORK BEFORE CLOSING (.4); CALL WITH THE SEARS ADVISORS TO DISCUSS CLOSING (.8); CALL WITH THE JUNIOR DIP ATTORNEYS TO DISCUSS OPEN ISSUES BEFORE CLOSING (1.0); ATTEND INTERNAL WEIL MEETING TO DISCUSS STRATEGY FOR CLOSING THE DIP ABL (1.2).				
11/28/18	O'Muiiri, Conor	16.00	8,960.00	013	55311266
	INTERNAL TEAM MEETING TO DISCUSS CLOSING DELIVERABLES AND STATUS (1.0); DRAFT ABL LOAN DOCUMENTS AND SCHEDULES (3.0); REVIEW SIGNATURE PAGES AND COORDINATING COMPILING (2.0); CONTINUE TO POPULATE AND DRAFT ABL AND JUNIOR DIP LOAN SCHEDULES (10.0).				
11/28/18	Woodford, Andrew	9.50	8,312.50	013	55295003
	DISCUSS CLOSING WITH WEIL BANKING (.2); REVIEW JUNIOR DIP CREDIT AGREEMENT AND ISSUES (1.3); REVIEW DIP ABL AND ISSUES (8.0).				



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11/28/18	Marquez, Francheska REVISE SIGNATURE PAGES (1.0); FINALIZE CLOSING AGREEMENTS (4.3).	5.30	2,146.50	013	55325125
11/28/18	Reyes, Yahayra ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.	4.50	1,822.50	013	55334740
11/28/18	Grant, Keri REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (2.7); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (2.1); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (7.3); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (3.8); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (0.7).	16.60	6,723.00	013	55321047
11/28/18	Simataa, Mwangala PREPARE UCC CHECKLIST AND COMPILE DOCUMENTS AS REQUESTED BY P. BUI.	4.70	1,128.00	013	55334792
11/29/18	Urquhart, Douglas R. REVIEW AND RESPOND TO NUMEROUS EMAILS AND REVISED DRAFTS OF JUNIOR DIP AGREEMENT AND CLOSING DELIVERABLES/CONDITIONS FOR FUNDING (4.0); REVIEW REVISIONS TO DIP ORDER (0.4).	4.40	6,380.00	013	55309062
11/29/18	Singh, Sunny REVIEW DIP ORDER CHANGES (2.8); PARTICIPATE ON ALL-HANDS CALL RE: SAME (1.7).	4.50	5,400.00	013	55308275
11/29/18	Nagar, Roshelle A. REVIEW UCC FINANCING STATEMENTS (.8); CORRESPONDENCE RE: REVISED LOAN DOCUMENT SCHEDULES (.6); REVIEW REVISED JUNIOR DIP LOAN DOCUMENTS (.6); INTERNAL CONFERENCE RE REVISED LOAN DOCUMENT SCHEDULES (.4).	2.40	2,520.00	013	55310784
11/29/18	Shulzhenko, Oleksandr	14.10	14,029.50	013	55321399

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	CORRESPOND WITH MILBANK RE MONITORING FEE (0.7); CONFER AND CORRESPOND WITH A. WOODFORD RE CHANGES TO JUNIOR DIP CREDIT AGREEMENT (1.8); CORRESPOND WITH MILBANK RE CLOSING (0.7); CONFER WITH S. JACOBS AND E. REIMER RE CLOSING (0.8); CORRESPOND WITH COMPANY RE DIP INTEREST ACCRUAL (0.6); CONFER WIT HR. RIECKER AND R. PRAKASH RE SAME (0.4); CONFER WITH S. SIGN RE SAME (0.5); CORRESPOND WITH S. SINGH RE SAME (0.5); CONF CALL RE DIP ORDERS (0.5); CONFER WITH S. OMUIRI RE DIP DISCLOSURE SCHEDULES (0.7); REVIEW REVISED DIP ABL CREDIT AGREEMENT AND CORRESPOND WITH SKADDEN RE SAME (1.4); CORRESPOND WITH LAZARD AND UCC RE JUNIOR DIP INTEREST RATE (0.9); CORRESPOND WITH R. PRAKASH RE CLOSING (0.8); REVIEW UCC COMMENTS TO SENIOR AND JUNIOR DIP (0.8); CONFER WITH A. WOODFORD RE SAME (0.8); REVIEW AND COMMENT ON REVISED JUNIOR DIP CREDIT AGREEMENT (1.2); CORRESPOND WITH SKADDEN RE DIP CLOSING (0.6); CORRESPOND WITH CANTOR RE JUNIRO DIP INVOICES (0.4).				
11/29/18	LePorin, Steven J.	6.00	5,520.00	013	55329233
	EMAILS RE WINDDOWN ACCOUNT (.5); CALL RE FINAL DIP ORDER (.5); REVIEW REVISED JUNIOR DIP CREDIT AGREEMENT AND ANCILLARY DOCUMENTS (3.5); REVIEW 8-K (.5); REVIEW REVISED ABL CREDIT AGREEMENT AND SCHEDULES (1.0).				
11/29/18	Bui, Phong T.	16.40	11,316.00	013	55301689
	REVISE, REVIEW AND COORDINATE ANCILLARY DOCUMENTS, UCC DRAFTS, CLOSING ITEMS FOR CLOSING OF DIP FINANCING TRANSACTIONS (2.3); COORDINATE, REVIEW AND REVISE VARIOUS ANCILLARY DOCUMENTS AND CLOSING ITEMS FOR ABL AND JUNIOR DIP (11.5); VARIOUS TEAM DISCUSSIONS RE: STATUS OF DOCUMENTS, WORK STREAMS AND ISSUES WITH INTEREST PAYMENT AND CLOSING DATE (2.4); COORDINATE DOCUMENTS REQUESTED BY UCC (0.2).				
11/29/18	Goldinstein, Arkady	4.70	4,606.00	013	55332739
	CONTINUE TO NEGOTIATE PROVISIONS OF THE FINAL DIP ABL ORDER (2.1); REVIEW CHANGES AND REVISE DIP ORDER (.8); PREPARE SAME FOR FILING (.5) CONFER AND CORRESPOND RE RELATED ISSUES (1.3);.				
11/29/18	Hwangpo, Natasha	8.70	8,265.00	013	55309282
	CALLS WITH SKADDEN, MILBANK, SEYFARTH, CLEARY RE DIP ORDER (1.3); CALL WITH SAME RE DIP ORDERS (1.5); REVIEW AND REVISE SAME (2.8); CORRESPOND WITH SAME RE SAME (1.2); COMPILE SAME (.8); CORRESPOND WITH CHAMBERS RE SAME (.3); CORRESPOND WITH WEIL TEAM RE PROCESS AND FINALIZATIONS (.5); CORRESPOND WITH SAME RE ACCOUNT FUNDING (.3).				

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11/29/18	Batis, Theodore	10.70	5,992.00	013	55304262
	UPDATE AND EXECUTE DIP ABL DOCUMENTS (4.0); UPDATE AND EXECUTE JUNIOR DIP DOCUMENTS IN OUR CONTROL AND SEND THEM TO MILBANK AND NORTON ROSE TO BE HELD IN ESCROW (4.3); UPDATE AND EXECUTE WEIL OPINIONS AND IN-HOUSE OPINIONS FOR THE DIP ABL AND THE JUNIOR DIP AND UPDATE THE OPINION OFFICER'S CERTIFICATE TO REFLECT THE CHANGES IN THE OPINIONS (2.4).				
11/29/18	O'Muiri, Conor	13.50	7,560.00	013	55311270
	CALLS WITH THE COMPANY TO CONFIRM AND WRAP UP FINAL DETAILS FOR ABL AND JUNIOR DIP LOAN SCHEDULES (1.5); CALLS WITH SKADDEN RE: LOAN SCHEDULES (2.0); CONTINUE UPDATING LOAN DOCUMENT SCHEDULES AND ADJUSTING FOR JUNIOR DIP CREDIT AGREEMENT REQUIREMENTS (10.0).				
11/29/18	O'Muiri, Conor	1.50	840.00	013	55327543
	REVIEW FINAL, COMPILED AND EXECUTED ABL LOAN DOCUMENTS PRIOR TO CIRCULATION IN ESCROW.				
11/29/18	Woodford, Andrew	13.10	11,462.50	013	55319173
	REVIEW CLOSING DELIVERABLES (2.0); DISCUSS INSURANCE ISSUES WITH SKADDEN AND INSURANCE BROKER (1.1); REVIEW AND COMMENT ON DIP ABL CREDIT AGREEMENT AND ANCILLARIES (5.0); REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT AND ANCILLARIES (5.0).				
11/29/18	Marquez, Francheska	3.80	1,539.00	013	55324685
	REVIEW AND REVISE TRACKER (1.2); FINALIZE CLOSING CERTIFICATES (2.6).				
11/29/18	Wong, Sandra	4.10	1,660.50	013	55339127
	DILIGENCE RE: TITLE AND SURVEY INFORMATION AND COORDINATE WITH J. ARIAS RE SAME.				
11/29/18	Arias, Juan C.	5.40	2,187.00	013	55335306
	DILIGENCE RE: SURVEY AND TITLE DOCUMENTS.				
11/29/18	Reyes, Yahayra	6.50	2,632.50	013	55334760
	ASSIST K. GRANT WITH DUE DILIGENCE PROJECT RE: DIP.				
11/29/18	Grant, Keri	15.40	6,237.00	013	55321548

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	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (4.1); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (4.6); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (5.2), CORRESPONDENCE WITH CLIENT; CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.6); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (0.9).				
11/29/18	Simataa, Mwangala	1.20	288.00	013	55334829
	REVIEW GOOD STANDINGS AND LIAISE WITH SERVICE COMPANY AS REQUESTED BY P. BUI.				
11/30/18	Urquhart, Douglas R.	4.00	5,800.00	013	55320249
	EMAILS AND CALLS RE FINAL CHANGES TO DIP ORDER, ABL CREDIT AGREEMENT, JUNIOR DIP CREDIT AGREEMENT, FUNDING AND CLOSING CONDITIONS.				
11/30/18	Schrock, Ray C.	1.10	1,705.00	013	55322736
	ATTEND MEETINGS WITH S. SINGH RE DIP FINANCING CLOSING ISSUES.				
11/30/18	Shulzhenko, Oleksandr	10.90	10,845.50	013	55321375
	CONFER WITH E. REIMER (MILBANK) RE CLOSING AND PAYMENT OF JUNIOR DIP INTEREST (0.8); CORRESPOND WITH R. RIECKER AND L. VALENTINO RE SAME (0.6); CONFER WITH P. BUI RE VARIOUS CLOSING DELIVERABLES (1.1); CONFER WITH C. OMUIRI RE DISCLOSURE SCHEDULES (1.1); CONFER WITH MILBANK RE COMPILED JUNIOR DIP CREDIT AGREEMENT (0.5); CORRESPOND WITH R. SCHROCK RE WIDNDOWN BUDGET COVENANT UNDER DIP FACILITIES (1.1); PARTICIPATE ON DIP CLOSING CALL (0.3); CORRESPOND WITH CANTOR RE TAX FORMS AND ADMIN QUESTIONNAIRE (0.9); CONFER AND CORRESPOND WITH R. PRAKASH RE CLISNG AND WIRES (0.9); REVIEW AND COMMENT ON DRAFT 8-K (1.1); CONFER WITH A. WOODFORD RE SAME (0.4); CORRESPOND WITH MILBANK AND CANTOR RE DIP CLOSING (0.8); CORRESPOND WITH MILBANK AND SKADDEN RE SAME (0.5); CORRESPOND WITH SKADDEN RE EXTENSION OF DEADLINE FRO WINDDOWN COVENANT (0.8).				
11/30/18	LePorin, Steven J.	4.50	4,140.00	013	55330218
	CALLS AND EMAILS RELATED TO CLOSING (3.0); REVIEW POST-CLOSING SCHEDULE FOR UPDATES (.5); CONFERENCE RE WINDDOWN BUDGET AND EMAILS (1.0).				
11/30/18	Bui, Phong T.	8.40	5,796.00	013	55308929

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	TEAM DISCUSSION RE: CLOSING ITEMS FOR JUNIOR DIP (0.8); REVIEW, REVISE AND EMAIL EXCHANGE WITH MILBANK/NORTON RE DOCUMENTS IN ESCROW FOR CLOSING (1.2); DISCUSSION WITH SS AND EMAIL EXCHANGED RE ADMIN QUESTIONNAIRE AND TAX FORM FOR JUNIOR DIP (0.5); COORDINATE POST-CLOSING ITEMS AND EMAIL EXCHANGED WITH SEARS AND SKADDEN RE SAME (1.7); REVIEW, REVISE AND EMAIL EXCHANGE RE: CLOSING ITEMS FOR DIP ABL AND JUNIOR DIP (3.8); PREPARED AND ATTENDED CLOSING CALL (0.2); REVIEW AND CONSIDER WORK STREAMS AND OPEN ITEMS (0.2).				
11/30/18	Goldinstein, Arkady	3.00	2,940.00	013	55397135
	CONFER RE CONSIGNMENT VENDORS (.5); CONFER RE CASH MANAGEMENT ISSUES (.6); CONFER RE SEARS FLOW OF FUNDS (.5); REVIEW RELATED MATERIALS (.6); CORRESPOND RE DIP-RELATED MATTERS (.8).				
11/30/18	Peshko, Olga F.	0.30	276.00	013	55327457
	PARTICIPATE ON CASH MANAGEMENT CALL WITH CLIENT.				
11/30/18	Hwangpo, Natasha	4.00	3,800.00	013	55309843
	CALLS WITH CHAMBERS RE DIP ORDERS (.4); CALLS WITH SKADDEN, WEIL TEAM AND COMPANY RE SAME (1.1); CALLS WITH SAME, MILBANK RE CLOSING (.3); CORRESPOND WITH PARTIES RE DILIGENCE AND AP (.6); CORRESPOND WITH WEIL TEAM RE CLOSING (.7); CALLS WITH SAME RE SAME (.5); REVIEW AND REVISE NOTICE RE SAME (.2); CORRESPOND WITH WEIL TEAM RE 8K DISCLOSURE (.2).				
11/30/18	Batis, Theodore	1.00	560.00	013	55310399
	CALL WITH ADVISORS TO DISCUSS THE DIP CLOSING (.7); EXECUTE BACK UP MEMORANDA FOR THE WEIL OPINIONS (.3).				
11/30/18	O'Muiiri, Conor	3.70	2,072.00	013	55311251
	PARTICIPATE ON CLOSING CALL (.2); CIRCULATE EXECUTED JUNIOR DIP LOAN DOCUMENTS TO SKADDEN (.2); FINALIZE PERFECTION CERTIFICATE BASED ON COMMENTS FROM JUNIOR DIP AGENT'S COUNSEL (.3); FINALIZE JUNIOR DIP SCHEDULES BASED ON COMMENTS FROM JUNIOR DIP AGENT'S COUNSEL (1.5); COMPILE FINAL JUNIOR DIP LOAN DOCUMENTS, CIRCULATING TO PARTIES IN ESCROW (1.5).				
11/30/18	Woodford, Andrew	4.40	3,850.00	013	55319296

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	REVIEW FORM 8-K AND DISCUSSING SAME WITH S SHULZHENKO (.6); CALL WITH ALL PARTIES RE FINANCIAL CLOSE (.4); REVIEW AND RESPOND TO EMAILS RE FINANCIAL CLOSE (1.0); ATTEND TO FINAL EDITS OF JUNIOR DIP CREDIT AGREEMENT (.4); DISCUSS AND COORDINATE CLOSING AND DELIVERABLES WITH WEIL BANKING (2.0).				
11/30/18	Grant, Keri	11.20	4,536.00	013	55320995
	REVIEW AND RESPOND TO PROPERTY DILIGENCE REQUESTS OF DIP LENDERS (2.2); PREPARE DILIGENCE SUMMARIES AND ATTEND TO VARIOUS PROPERTY SPECIFIC MATTERS (3.8); ADMINISTRATION OF VARIOUS DATAROOMS IN CONNECTION WITH DIP FINANCING (3.7); CORRESPONDENCE WITH OUTSIDE COUNSEL, TITLE COMPANY, ETC. (0.9); CONFER WITH J. SEALES AND OTHER WEIL TEAMS (0.6).				
<b>SUBTOTAL TASK 013 - DIP Financing/Cash Collateral/AdequateProtection/Cash Management:</b>		<b>2,838.30</b>	<b>\$2,276,726.50</b>		
10/22/18	Tesoriero, Lucas F. CONDUCT RESEARCH RE: KEIP/KERP.	5.20	4,108.00	015	55066255
10/24/18	Tesoriero, Lucas F. REVIEW SEARS COMPENSATION REVIEW MATERIALS.	0.50	395.00	015	55065605
10/24/18	Richards, Lauren E. PARTICIPATE ON CALL WITH CLIENT, CORPORATE, AND LABOR TEAM TO DISCUSS EMPLOYEE SEVERANCE AND TRANSITION PAY PLAN.	1.20	828.00	015	55090786
10/25/18	Liou, Jessica CALL WITH R. SCHROCK, R. DAHL, M. MEGHJI (M3), N. HWANGPO, AND M. SKRYZINSKI RE SEVERANCE ISSUES (.6); EMAILS WITH R. WEBER (SEARS) RE SEVERANCE (.2); EMAIL TO M. MEIGHJI RE SEVERANCE (.2).	1.00	995.00	015	55396524
10/26/18	Richards, Lauren E.	1.00	690.00	015	55096180

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	REVIEW LATEST DRAFTS OF SHIP ASSET SALE APA AND DISCLOSURE SCHEDULES FOR LABOR AND EMPLOYMENT PROVISIONS (.3); CONFER WITH LABOR, BANKRUPTCY, AND CLIENT TEAMS REGARDING CONTEMPLATED SITE CLOSINGS, RELATED WARN EXPOSURE, AND UNION CBAS FOR EACH LOCATION (.7).				
10/29/18	Richards, Lauren E. CONFER WITH TEAM REGARDING EMPLOYEE SEVERANCE AND TRANSITION PAY PLAN (.3); CONFER WITH TEAM REGARDING SITE CLOSINGS (.4).	0.70	483.00	015	55096320
10/30/18	Rosenblum, Amanda DISCUSS OPEN MATTERS AND WORKSTREAMS WITH S. MARGOLIS.	0.30	285.00	015	55092168
10/30/18	Richards, Lauren E. CONFER WITH TEAM REGARDING PLANS FOR EMPLOYEE SEVERANCE AND PENSION PLANS IN RESTRUCTURING AND UPCOMING LAYOFFS (1.1); REVIEW COLLECTIVE BARGAINING AGREEMENTS TO DETERMINE POTENTIAL EFFECT ON AMENDING EMPLOYEE SEVERANCE PLANS (.3).	1.40	966.00	015	55096591
10/31/18	Richards, Lauren E. PARTICIPATE ON CALL REGARDING SEVERANCE AND TRANSITION PAY PLAN CONCERNS FOR EMPLOYEES IN RESTRUCTURING, IN CONJUNCTION WITH POTENTIAL WARN LIABILITY (.8); REVIEW COLLECTIVE BARGAINING AGREEMENTS TO DETERMINE POTENTIAL ISSUES RELATED TO AMENDMENT OF SEVERANCE AGREEMENTS (.4).	1.20	828.00	015	55090729
11/01/18	Friedmann, Jared R. REVIEW LATEST SUMMARY OF KERP/KEIP/SEVERANCE PLAN (0.3); REVIEW AND ANALYZE CASE LAW IN CONNECTION WITH SAME (1.0); REVIEW EXAMPLES OF MOTIONS SEEKING APPEAL OF KERP AND KEIP PLANS (0.5).	1.80	2,025.00	015	55129046
11/01/18	Wessel, Paul J. CONFERENCES AND EMAIL CORRESPONDENCE WITH SEARS AND INTERNAL ON SEVERANCE, CLOSINGS AND WARN ISSUES (.4); CONFERENCES RE: STATUS OF KEIP WORK STREAM AND RELATED REVIEW OF NEW SLIDE DECK (.5); CONFERENCES WITH S. MARGOLIS AND RELATED EMAIL CORRESPONDENCE ON EMPLOYEE AND BENEFIT ISSUES IN SHIP APA (.3).	1.20	1,920.00	015	55131660

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11/01/18	Baer, Lawrence J. REVIEW SEVERANCE TALKING POINTS (.3); REVIEW CBA CHART (.3); EMAILS FROM J LIOU RE SEVERANCE ISSUE (.6); EMAILS FROM A SIMON RE SHIP APA (.1); EMAILS FROM M. SKRZYNSKIRE SEVERANCE (.3); EMAIL FROM C ADAMS RE SEVERANCE (.1); REVIEW SHIP APA (.8); EMAIL FROM R WEBER RE SEVERANCE (.1); EMAILS TO AND FROM P WESSEL RE SEVERANCE AND WARN ACT ISSUES (.3).	2.90	3,045.00	015	55131000
11/01/18	Margolis, Steven M. REVIEW ISSUES AND EMAILS RE: SEVERANCE AND KEIP/KERP MATERIALS.	0.70	752.50	015	55114896
11/01/18	Mishkin, Jessie B. COMMUNICATIONS WITH BFR RE: KERP/KEIP STATUS.	0.10	105.00	015	55503298
11/01/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM SEARS AND WEIL TEAM RE EMPLOYEE ISSUES, INCLUDING SEVERANCE ISSUES AND PAYMENT OF CLAIMS (1.7); REVIEW AND REVISE EMPLOYEE TALKING POINTS (.8).	2.50	2,487.50	015	55116700
11/01/18	Skrzynski, Matthew RESEARCH ISSUES RE: WORKFORCE WAGES AND BENEFITS (1.6); CONFER RE: WAGES ISSUES WITH J. LIOU AND R. LEMONS (.2); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (6.7).	8.50	6,715.00	015	55169274
11/01/18	Mishra, Akansha REVIEW AND MARKUP SHIP APA (.9); REVIEW SLIDE SUMMARY FOR RESTRUCTURING COMMITTEE (BENEFITS) (.4); CONFER WITH S. MARGOLIS ON BONUS ISSUE ON SHIP APA (.7); CONFER WITH CORPORATE ON SHIP APA / SCHEDULES (.3).	2.30	1,817.00	015	55127612
11/01/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KERP/KEIP STRUCTURE AND POTENTIAL ASSET SALES.	0.60	570.00	015	55137135
11/01/18	Kleissler, Matthew CONDUCT RESEARCH RE: KEIP AND KERP DECLARATIONS.	0.40	96.00	015	55129851
11/02/18	Marcus, Jacqueline	0.10	137.50	015	55126596



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	EMAIL R. SCHROCK RE: PBGC.				
11/02/18	Friedmann, Jared R. REVIEW KIEP/KERP MATERIALS TO PREPARE FOR MOTION AND HEARING.	0.50	562.50	015	55129535
11/02/18	Wessel, Paul J. EMAILS RE: SEVERANCE AND EMPLOYMENT AGREEMENT ISSUES (.3); UPDATES TO SLIDES AND TALKING POINTS (.3); EMAILS WITH WORKING GROUP ON PBGC APPROACH TO TERMINATE (.3); RELATED REVIEW OF INVOLUNTARY TERMINATION PRECEDENTS, TRUSTEE AGREEMENT PRECEDENTS (.6); FINALIZE SHIP PURCHASE AGREEMENT, EMPLOYEE ISSUES (.5).	2.00	3,200.00	015	55131647
11/02/18	Baer, Lawrence J. EMAILS FROM A SIMON RE REVISED SHIP APA AND REVIEW SAME (.6); EMAIL FROM M SKRZYNSKI RE REVISED SEVERANCE TALKING POINTS (.1); REVIEW SAME (.3); REVIEW SHIP DISCLOSURE SCHEDULES (.3); EMAILS TO AND FROM M BURNS, S SITLEY, R WEBER AND J LIOU RE BOARD PRESENTATION RE SEVERANCE (.8); EMAIL FROM R SCHROCK RE SEVERANCE PLAN (.1); EMAILS FROM M MEGHJI RE SAME (.1).	2.30	2,415.00	015	55131148
11/02/18	Margolis, Steven M. RESEARCH PBGC AND PENSION ISSUES, DISTRESS TERMINATIONS AND PLAN TERMINATION PREMIUMS (2.3); CORRESPONDENCE AND REVIEW ISSUES ON NEW RETENTION PROPOSALS AND KERP/KEIP (.3).	2.60	2,795.00	015	55125628
11/02/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SEVERANCE QUESTIONS.	0.50	497.50	015	55116638
11/02/18	Skrzynski, Matthew RESEARCH SEVERANCE ISSUES IN CONNECTION WITH WORKFORCE STRATEGY (1.5); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (1.7); RESEARCH ISSUES WITH RESPECT TO KEIP/KERP (.1).	3.30	2,607.00	015	55208299
11/02/18	Leslie, Harold David CALL WITH L. TESOREIRO RE: KEIP/KERP TASKS (.1); REVIEW AND ANALYZE REVISED KEIP/KERP WORK PLAN AND PROPOSAL (.1).	0.20	184.00	015	55132221

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11/02/18	Mishra, Akansha RESEARCH RE: PBGC INVOLUNTARY TERMINATION.	1.50	1,185.00	015	55127824
11/02/18	Hwangpo, Natasha REVIEW AND ANALYZE WTW ANALYSIS (.8); REVIEW AND REVISE DRAFT KEIP KERP MOTION (3.2); CORRESPOND WITH WEIL TEAM RE SAME (.1).	4.10	3,895.00	015	55137120
11/03/18	Baer, Lawrence J. EMAILS FROM G FAIL RE: CLOSING (.1); EMAIL FROM J LIOU RE SAME (.1); EMAILS FROM S SITLEY AND R WEBER RE SAME (.1).	0.30	315.00	015	55175492
11/04/18	Wessel, Paul J. REVIEW CONFIDENTIALITY AGREEMENT, COVENANT AND RELATED EMAIL CORRESPONDENCE.	0.30	480.00	015	55130761
11/04/18	Margolis, Steven M. REVIEW ISSUES ON PLAN TERMINATION RESEARCH.	1.40	1,505.00	015	55158351
11/04/18	Skrzynski, Matthew RESEARCH ISSUES RE: SEVERANCE AND RESPOND TO INQUIRIES RE: SAME (1.2); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (.9).	2.10	1,659.00	015	55208380
11/05/18	Wessel, Paul J. CONFERENCE WITH SEARS LEGAL AND HR TO DISCUSS PENSION PLAN ISSUES (.8); MEET WITH S. MARGOLIS AND A. MISHRA TO DISCUSS PBGC TERMINATION ISSUES (.5); EMAIL CORRESPONDENCE WITH J. LIOU RE: BONUS QUESTIONS, OTHER COMPENSATION QUESTIONS FROM SEARS (.3); REVIEW WITH A. MISHRA RESEARCH ON INTEREST RATE (.4); EMAIL CORRESPONDENCE WITH J. MARCUS, ML AND SEARS RE: ESCROW (.3).	2.30	3,680.00	015	55170768
11/05/18	Baer, Lawrence J. EMAILS FROM J LIOU RE COLLECTIVE BARGAINING, LAYOFFS (.2); REVIEW CBAS IN CONNECTION WITH SAME (1.8); EMAILS FROM P WESSEL AND J LIOU RE SEVERANCE (.3); EMAIL FROM J LIOU RE PUERTO RICO ISSUE (.3); EMAIL FROM R WEBER RE MULTIPLE BONUS RELATED ISSUES (.1); EMAILS FROM UCC COUNSEL RE SEVERANCE (.2).	2.90	3,045.00	015	55180430

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11/05/18	Margolis, Steven M. RESEARCH VARIOUS PENSION ISSUES (2.8); CONFER WITH SHC AND WEIL RE: PENSION ISSUE (1.2) AND FOLLOW-UP RESEARCH ON PENSION ISSUES (0.4).	4.40	4,730.00	015	55158486
11/05/18	Liou, Jessica REVIEW ISSUES RE EMPLOYEE MATTERS (.3); EMAILS WITH P. WESSEL AND L. BAER RE SAME (.2).	0.50	497.50	015	55133587
11/05/18	Descovich, Kaitlin ATTENTION TO KEIP/KERP STATUS AND DISCLOSURE.	0.20	190.00	015	55505238
11/05/18	Skrzynski, Matthew RESEARCH ISSUES RE: SEVERENCE IN CONNECTION WITH WORKFORCE STRATEGY.	0.20	158.00	015	55226690
11/05/18	Mishra, Akansha PARTICIPATE ON PENSION CALL WITH SEARS, P. WESSEL AND S. MARGOLIS (1.3); CONDUCT RESEARCH RE: 4044 INTEREST RATE (1.9).	3.20	2,528.00	015	55135186
11/06/18	Marcus, Jacqueline EMAIL F. TOP RE: PBGC ESCROW (.2); EMAIL P. WESSEL RE: SAME (.1).	0.30	412.50	015	55148538
11/06/18	Fail, Garrett CALL WITH J. LIOU, P. WESSEL AND L. BAER RE EMPLOYEE ISSUES (.5) CALL WITH R. WEBBER AND S. SITLEY RE SAME. (.5).	1.00	1,300.00	015	55161780
11/06/18	Wessel, Paul J. CALL WITH PBGC RE: PENSION PLAN (.4); CONFERENCE CALL WITH SEARS AND WTW (ACTUARY) TO DISCUSS PENSION PLAN AND PARTICIPANT COMMUNICATION ISSUES, ACTUARIAL ISSUES (.6); EMAIL CORRESPONDENCE WITH J. MARCUS RE: PBGC ESCROW RELEASE AND MINIMUM FUNDING ALLOCATION (.4); EMAIL CORRESPONDENCE SUMMARY OF PBGC AND TERMINATION ISSUES TO WORKING GROUP AND RELATED CASE ANALYSIS (.8); EMAIL CORRESPONDENCE WITH J. LIOU AND L. BAER RE: SEVERANCE AND WARN ISSUES (.3); EMAIL CORRESPONDENCE WITH SEARS RE: ESA ISSUES (.2); INTERNAL CONFERENCE CALL TO DISCUSS SEARS QUESTIONS ON AIP AND LTI BONUSES (.4).	3.10	4,960.00	015	55170292

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11/06/18	Baer, Lawrence J. CONFERENCE CALL WITH J LIOU TO DISCUSS EMPLOYEE COMPENSATION ISSUES (.7); CONFERENCE CALL WITH UCC COUNSEL RE SAME (.2) EMAILS WITH J LIOU RE SAME (.4); CONFERENCE CALL WITH R WEBER AND D STRAND RE BONUS ISSUES (.9); EMAIL FROM R WEBER RE ESAS (.1); EMAILS M BURNS RE SAME (.2); EMAIL FROM N MUNZ RE GOING CONCERN APA; REVIEW SAME (.9); EMAIL FROM L RICHARDS RE SAME (.1); REVIEW REVISED TPP DOCUMENTS (1.6).	5.10	5,355.00	015	55335328
11/06/18	Margolis, Steven M. REVIEW UCC CONFIDENTIALITY PROVISIONS RE: PBGC AND CONF. AND CORRESPONDENCE ON SAME (0.6); REVIEW ISSUES ON PBGC AND 4042 TERMINATION, CASE RESEARCH AND RELATED ISSUES AND CORRESPONDENCE ON SAME (2.0); RESEARCH ON PBGC PLAN TERMINATION ISSUES (1.1).	3.70	3,977.50	015	55158376
11/06/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM R. WEBER AND D. STRAND RE EMPLOYEE ISSUES (.3); CALL WITH R. WEBER, S. SITLEY, D. STRAND, M. BURNS, M. SKRYZINSKI AND L. BAER RE: EMPLOYEE ISSUES (.6); REVIEW AND ANALYZE EMPLOYEE ISSUES (.8); CALL WITH L. LEYDEN (AKIN) RE EMPLOYEE ISSUES (.5); CONFER WITH L. BAER AND M. SKRYZINSKI RE EMPLOYEE ISSUES (.5); FOLLOW UP CALL WITH S. SITLEY, R. WEBER, M. BURNS, L. BAER AND M. SKRYZINSKI RE EMPLOYEE ISSUES (1.0); ANALYZE EMPLOYEE ISSUES AND RESEARCH (.5).	4.20	4,179.00	015	55221018
11/06/18	Skrzynski, Matthew COMPILE FILES AND OTHER RESPONSES TO DILIGENCE REQUESTS RE: TRANSITION PAY PLAN (1.8); RESEARCH ISSUES RE: EMPLOYEE PAYMENTS (.3); DISCUSS SEVERANCE ISSUES WITH J. LIOU, M. BURNS, D. STRAND, P. WESSEL, L. BAER, S. SITLEY, AND G. FAIL (2.2).	4.30	3,397.00	015	55226828
11/06/18	Mishra, Akansha RESEARCH RE: PBGC GUARANTEE AND CONFER WITH P. WESSEL.	1.00	790.00	015	55139827
11/06/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE INSIDERS (.2); CORRESPOND WITH SAME RE KEIP KERP (.2).	0.40	380.00	015	55188591
11/07/18	Wessel, Paul J.	2.50	4,000.00	015	55173359

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	REVIEW EMAILS AND LETTER FROM CLEARY ON RESTRICTED STOCK RESCISSION, RELATED BACKGROUND (.6); CONFERENCES WITH S. MARGOLIS AND L. VALENTINO RE: DIP AGREEMENT (.4); CONFERENCES WITH S. MARGOLIS AND A. MISHRA RE: PENSION PLAN RESEARCH QUESTIONS (.5); REVIEW SEVERANCE DOCUMENTS FROM SEYFARTH (.3); PARTICIPATE IN PORTION OF UPDATE CALL (.3); EMAIL CORRESPONDENCE WITH WEIL GROUP RE: PENSION ISSUES (.2); CONFERENCE WITH S. MARGOLIS AND A. MISHRA RE: GOING CONCERN APA (.2).				
11/07/18	Dahl, Ryan Preston	3.60	4,230.00	015	55231345
	REVIEW KEIP/KERP STATUS (.7); CONFERENCES RE SAME (.8); REVIEW AND ANALYZE ANALYSES RE SAME (2.1).				
11/07/18	Baer, Lawrence J.	3.50	3,675.00	015	55335347
	EMAIL FROM L RICHARDS RE GOING CONCERN APA (.4); CALL WITH L. RICHARDS RE SAME (.1); REVIEW APA ISSUES LIST (.2); EMAILS FROM L RICHARDS RE SAME (.2); EMAILS FROM M SKRZYNSKI RE SEVERANCE PLAN, WARN ANALYSIS (.2); REVIEW COMPANY DATA IN CONNECTION WITH SAME (1.2); EMAILS TO AND FROM J LIOU RE SAME (.1); EMAIL FROM J LIOU RE UCC REQUESTS FOR INFORMATION (.1); EMAIL FROM S SITLEY RE LAYOFF ISSUE (.1); EMAILS FROM M SKRZYNSKI RE INFORMATION NEEDED FROM THE COMPANY (.2); EMAIL FROM R WEBER RE SEVERANCE (.1); EMAILS FROM P WESSEL AND J LIOU RE ANALYSIS OF SEVERANCE PAY PLAN (.2); REVIEW REVISED DRAFT WAGE ORDER (.4).				
11/07/18	Margolis, Steven M.	4.20	4,515.00	015	55158377
	VARIOUS CONF. AND CORRESPONDENCE ON PENSION ISSUES AND RESEARCH ON SAME.				
11/07/18	Liou, Jessica	3.50	3,482.50	015	55257164
	REVIEW AND RESPOND TO EMAILS FROM WILLIS TOWERS WATSON RE SEVERANCE, EMAILS WITH M. SKRYZINSKI RE SAME AND REVIEW SEVERANCE-RELATED MATERIALS (1.4); CONFER WITH S. SITLEY RE SEVERANCE AND OTHER EMPLOYEE-RELATED ISSUES (.5); EMAILS WITH SEARS RE SAME (.8); EMAIL UPDATE TO P. WESSEL (.3); FURTHER EMAILS WITH M. SKRYZINSKI RE DUE DILIGENCE REQUESTS OF UCC (.5).				
11/07/18	Skrzynski, Matthew	7.50	5,925.00	015	55230927

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	REVIEW AND REVISE PROPOSED WAGES FINAL ORDER AND RELATED CNO AND CORRESPOND WITH J. LIOU RE: COMMENTS FROM J. LIOU, UCC AND U.S. TRUSTEE RE: SAME (5.1); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (.3); COMPILE DOCUMENTS AND RESEARCH ISSUES RE: UCC DILIGENCE REQUESTS RE: SEVERANCE (1.4); CONDUCT RESEARCH RE: SEVERANCE (.1); ANALYZE AND MANAGE FILES RELATING TO SEVERANCE (.6).				
11/07/18	Mishra, Akansha	5.00	3,950.00	015	55147697
	CONDUCT RESEARCH RE: PBGC ISSUES (4.1); CONFER WITH P. WESSEL AND S. MARGOLIS RE: SEARS PENSION ISSUES (.9).				
11/07/18	Hwangpo, Natasha	0.60	570.00	015	55188571
	CALL WITH WEIL TEAM AND LAZARD RE KEIP/KERP (.3); CORRESPOND WITH WEIL TEAM RE SAME (.3).				
11/08/18	Wessel, Paul J.	1.80	2,880.00	015	55181377
	REVIEW SECTION 83/RECISSION ISSUE (.4); EMAIL CORRESPONDENCE RE: NDA COMMENTS (.2); EMAIL CORRESPONDENCE RE: UCC REQUESTS AND WAGES ORDER (.2); REVIEW AND COMMENT ON REVISED TPP (SEVERANCE) SPDS FOR CLOSING (.8); CONFERENCE CALL WITH SEARS AND SEYFARTH TO DISCUSSTPP AMENDMENTS (.2).				
11/08/18	Dahl, Ryan Preston	1.90	2,232.50	015	55185238
	REVIEW OPEN KEIP MATTERS (.7); FOLLOW UP CONFERENCES RE SAME (1.2).				
11/08/18	Baer, Lawrence J.	3.70	3,885.00	015	55337473
	EMAILS FROM P SKRZYNSKI. P WESSEL RE ANALYSIS OF SEVERANCE PLAN (.2); REVIEW PLAN DOCUMENTS (2.7); EMAIL FROM S MARGOLIS RE DIP REPRESENTATIONS (.1); EMAIL FROM S MARGOLIS RE PROPOSED REVISIONS TO SEVERANCE PLAN (.1); PARTICIPATE ON CONFERENCE CALL WITH S MARGOLIS, SEYFARTH RE SAME (.3); EMAIL FROM J LIOU RE SEVERANCE (.1); EMAIL FROM R WEBER RE WARN ACT SEVERANCE ANALYSIS (.2).				
11/08/18	Margolis, Steven M.	5.50	5,912.50	015	55158297

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	REVIEW NEW SEVERANCE PLAN DOCUMENTS, AMENDMENTS TO SPDS, AND RELATED DOCUMENTS AND CONF. AND CORRESPONDENCE WITH WEIL, SHC AND SEYFARTH (2.3); REVIEW ISSUES ON ESL STOCK, CLEARLY LETTER AND RESEARCH ON SAME (1.2); VARIOUS CONFERS AND CORRESPONDENCE WITH L. VALENTINO RE: MULTIPLE EMPLOYER PLAN ISSUES AND CORRESPONDENCE ON SAME (0.3); VARIOUS CONF. AND CORRESPONDENCE AND RESEARCH ON PENSION PLAN TERMINATION ISSUES, PBGC ABILITY TO SET TERMINATION DATE, PBGC PLAN TERMINATION PREMIUM AND RELATED EMPLOYEE ISSUES (1.7).				
11/08/18	Skrzynski, Matthew	8.10	6,399.00	015	55230976
	REVIEW AND REVISE PROPOSED WAGES FINAL ORDER AND RELATED CNO (.3); RESEARCH ISSUES RE: EMPLOYEE PAYMENTS (.1); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (7.7).				
11/08/18	Ikram, Maliha	2.30	1,288.00	015	55172027
	CONDUCT RESEARCH RE: RESCISSION.				
11/08/18	Mishra, Akansha	2.40	1,896.00	015	55171489
	RESEARCH RE: PBGC TERMINATION (.1); CONFER WITH P. WESSEL AND S. MARGOLIS RE: SEARS BANKRUPTCY ISSUES (.6); CALL WITH SEYFARTH SHAW TO DISCUSS TPP/SEVERANCE (.6); REVIEW PUBLIC FILINGS FOR RESTRICTED STOCK GRANTS (.6); REVIEW SHIP SCHEDULES (.5).				
11/08/18	Lee, Kathleen	0.80	336.00	015	55158399
	RESEARCH RE: KEY EMPLOYEE INCENTIVE PROGRAMS FOR M. SKRZYNSKI.				
11/09/18	Wessel, Paul J.	1.30	2,080.00	015	55178772
	INTERNAL CONFERENCES RE: PENSION MATTERS (.3); EMAILS WITH WTW (ACTUARY) RE: PENSION ESCROW ISSUE (.3); CONFERENCES WITH M. IKRAM RE: SECTION 83/RESCISSION RESEARCH (.5); EMAIL CORRESPONDENCE RE: RETIREE LIFE/SECTION 1114 ISSUE (.2).				
11/09/18	Dahl, Ryan Preston	0.90	1,057.50	015	55185432
	REVIEW AND COMMENT ON KEIP MATERIALS.				
11/09/18	Baer, Lawrence J.	3.20	3,360.00	015	55338725

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	EMAIL FROM N MUNZ RE NDA (.1); EMAIL FROM M SKRZYNSKI RE WARN ACT ANALYSIS (.1); EMAILS FROM S MARGOLIS RE RETIREE BENEFITS; 1114 ISSUES (.2); CONDUCT RESEARCH RE SAME (2.7); EMAIL FROM E GERAGHTY RE SAME (.1).				
11/09/18	Margolis, Steven M.	1.30	1,397.50	015	55181245
	REVIEW CORRESPONDENCE ON TERMINATION OF RETIREE LIFE INSURANCE AND RELATED ISSUES AND RESEARCH ON SAME (0.7); RESEARCH ISSUES ON PENSION PLAN STATUS AND TERMINATION (0.6).				
11/09/18	Liou, Jessica	0.50	497.50	015	55257482
	EMAIL WITH M. SKRYZINSKI RE: UCC WARN ANALYSIS DILIGENCE REQUEST (.1); EMAILS WITH A. HWANG AND SEARS RE: MOTION TO REJECT CERTAIN SEVERANCE AGREEMENTS (.2); CONFER WITH A. HWANG RE: MOTION (.2).				
11/09/18	Skrzynski, Matthew	10.40	8,216.00	015	55231298
	DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP (9.8); REVIEW AND REVISE PROPOSED WAGES FINAL ORDER (.6).				
11/09/18	Ikram, Maliha	3.60	2,016.00	015	55172293
	CONDUCT RESEARCH FOR P. WESSEL RE: TAX ISSUE OF RESCISSION FOR EMPLOYEE.				
11/09/18	Hwangpo, Natasha	2.60	2,470.00	015	55188566
	REVIEW AND REVISE KEIP KERP MOTION (2.1); CALLS WITH WEIL TEAM RE: SAME (.5).				
11/10/18	Dahl, Ryan Preston	4.90	5,757.50	015	55185219
	REVIEW AND REVISE KEIP PLEADINGS (4.4); CALLS RE SAME (.5).				
11/10/18	Baer, Lawrence J.	0.20	210.00	015	55338719
	EMAIL FROM E GERAGHTY RE RETIREE INSURANCE (.1); EMAIL FROM P WESSEL RE SAME (.1).				
11/10/18	Margolis, Steven M.	1.20	1,290.00	015	55181395
	RESEARCH RE: 1114 AND RETIREE LIFE ISSUES AND VARIOUS CONF. AND CORRESPONDENCE ON SAME.				
11/10/18	Liou, Jessica	1.40	1,393.00	015	55220995



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	CALL WITH R. WEBER, L. MUJAL, M. MEGHJI, R. DAHL, N. HWANGPO AND M. SKRYZINSKI RE: KEIP/KERP/SEVERANCE ISSUES (.8); POST-CALL WITH R. DAHL, N. HWANGPO AND M. SKRYZINSKI RE: SAME (.3); REVIEW AND RESPOND TO EMAILS FROM A. HWANG AND M. SKRYZINSKI RE: SEVERANCE ISSUES (.3).				
11/10/18	Skrzynski, Matthew	8.60	6,794.00	015	55232299
	DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (6.3); DISCUSS KEIP/KERP AND SEVERANCE ISSUES WITH R. DAHL, N. HWANGPO, R. WEBER, L. MUNJAL, J. LIOU, AND R. RIECKER (1.1); REVIEW AND REVISE PROPOSED WAGES FINAL ORDER AND PREPARE CNO FOR FILING (1.2).				
11/10/18	Hwang, Angeline Joong-Hui	2.30	1,587.00	015	55163495
	REVIEW SEVERANCE AGREEMENTS.				
11/10/18	Hwangpo, Natasha	1.60	1,520.00	015	55188538
	CALL WITH WEIL TEAM AND COMPANY RE: EMPLOYEE ISSUES (.8); CORRESPOND WITH SAME RE: SAME (.3); REVIEW AND REVISE MOTION RE: SAME (.5).				
11/11/18	Wessel, Paul J.	0.30	480.00	015	55178621
	EMAIL CORRESPONDENCE AND TELECONFERENCES RE: RETIREE LIFE, SECTION 1114 ISSUE.				
11/11/18	Dahl, Ryan Preston	2.20	2,585.00	015	55185477
	CALLS RE KEIP MATTERS (.7); REVIEW AND ANALYZE MATERIALS RE SAME (.6); REVIEW AND COMMENT ON PLEADINGS RE SAME (.9).				
11/11/18	Baer, Lawrence J.	0.90	945.00	015	55339182
	EMAIL FROM D STRAND RE VARIOUS BONUS RELATED ISSUES (.1); EMAILS TO AND FROM S MARGOLIS RE RETIREE BENEFITS/1114 ISSUE (.2); EMAILS FROM UCC COUNSEL RE SEVERANCE/WARN (.2); REVIEW EMPLOYEE TALKING POINTS RE BONUS/SEVERANCE ISSUES (.2); EMAILS FROM J LIOU, M SKRZYNSKI RE FOREGOING (.2).				
11/11/18	Margolis, Steven M.	0.80	860.00	015	55181360
	VARIOUS CONF. AND CORRESPONDENCE ON RETIREE LIFE INSURANCE AND 1114 ISSUES.				

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11/11/18	Liou, Jessica REVIEW AND REVISE MOTION TO REJECT EXECUTIVE SEVERANCE AGREEMENTS.	1.00	995.00	015	55221135
11/11/18	Skrzynski, Matthew RESEARCH SEVERANCE ISSUES IN CONNECTION WITH WORKFORCE STRATEGY (1.8); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (4.7).	6.50	5,135.00	015	55234604
11/11/18	Hwangpo, Natasha REVIEW AND REVISE FRISKE DECLARATION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.2).	0.50	475.00	015	55188589
11/12/18	Marcus, Jacqueline REVISE PBGC LETTER AND EMAIL P. WESSEL.	0.60	825.00	015	55242363
11/12/18	Wessel, Paul J. CONFERENCE CALL WITH J. LIOU AND L. BAER TO DISCUSS EMPLOYMENT AGREEMENT SEVERANCE AND REJECTION (.8); REVIEW AND COMMENT ON PBGC LETTER RE: MINIMUM FUNDING ALLOCATION (.7), RELATED EMAIL CORRESPONDENCE WITH SEARS AND J. MARCUS (.3); EMAIL CORRESPONDENCE WITH L. VALENTINO RE: PENSION AND RESCISSION ISSUES (.3); EMAIL CORRESPONDENCE WITH SEARS RE: RETIREE LIFE (.2).	2.30	3,680.00	015	55217380
11/12/18	Dahl, Ryan Preston REVIEW AND ANALYZE UPDATED KEIP MATERIALS (.4); CALLS RE SAME (.4).	0.80	940.00	015	55185478
11/12/18	Baer, Lawrence J. EMAILS TO AND FROM E GERAGHTY RE 1114 ISSUE (.5); EMAILS TO AND FROM S MARGOLIS RE SAME (.2); EMAILS FROM R WEBER RE SAME (.3); CALL R WEBER RE SAME (.2); EMAILS TO AND FROM R SCHROCK, J MARCUS RE 1114 ISSUE (.4); EMAIL FROM M BURNS RE WARN ACT (.1), EMAIL FROM J LIOU RE REJECTION OF EXECUTIVE AGREEMENTS (.1); CALL J LIOU, P WESSEL RE SAME (.4); CALL E GERAGHTY RE 1114 ISSUE (.4); EMAILS FROM J LIOU RE BONUS AND OTHER COMPENSATION ISSUES (.3); EMAIL FROM M SKRZYNSKI RE REVISED EMPLOYEE TALKING POINTS, REVIEW SAME (.3); EMAIL FROM H RIEFS RE SAME (.1); REVIEW SEVERANCE AGREEMENTS AND RELATED SUMMARIES (.7); REVIEW RESEARCH RE PRIORITY TREATMENT OF SEVERANCE PAY (1.5); EMAIL FROM N MUNZ RE SHIP WORKFORCE (.1).	5.60	5,880.00	015	55339203
11/12/18	Margolis, Steven M.	1.40	1,505.00	015	55192760

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	VARIOUS CONF. AND CORRESPONDENCE ON RETIREE LIFE INSURANCE AND 1114 ISSUES (1.1); REVIEW NEW KEIP/KERP MATERIALS AND PRESENTATION (0.3).				
11/12/18	Skrzynski, Matthew	10.60	8,374.00	015	55234655
	DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (5.6); DISCUSS SEVERANCE ISSUES WITH J. LIOU AND A. HWANG (1.3); CONDUCT RESEARCH RE: WORKFORCE WAGES AND BENEFITS (3.7).				
11/12/18	Hwang, Angeline Joong-Hui	6.30	4,347.00	015	55220298
	REVIEW SEVERANCE AGREEMENTS AND SUMMARIZE TERMS (5.2); DISCUSS SEVERANCE RESEARCH WITH M. SKRZYNSKI (.6); HAVE CALL RE SEVERANCE AGREEMENTS (.5).				
11/12/18	Richards, Lauren E.	0.20	138.00	015	55241705
	REVIEW CORRESPONDENCE WITH CLIENT RE: RETIREE BENEFITS (0.1); CONFER WITH CORPORATE TEAM RE: UNIONIZATION OF EMPLOYEES AS IT RELATES TO SHIP ASSET PURCHASE (0.1).				
11/12/18	Hwangpo, Natasha	1.20	1,140.00	015	55220319
	REVIEW AND REVISE KEIP KERP MOTION (.8); REVIEW AND REVISE WTW DECLARATION (.3); CORRESPOND WITH WEIL TEAM RE: SAME (.1).				
11/12/18	Zaslav, Benjamin	2.80	672.00	015	55236612
	ASSIST WITH PREPARATION OF KERP/KEIP DIRECTOR TITLE CHART FOR M. SKRZYNSKI.				
11/12/18	Kleissler, Matthew	1.60	384.00	015	55242931
	CONDUCT RESEARCH RE: KEY EMPLOYEE RETENTION PLAN AND PREPARE MATERIALS FOR ATTORNEY REVIEW.				
11/13/18	Marcus, Jacqueline	0.30	412.50	015	55208703
	REVISE PBGC ESCROW LETTER AND EMAILS RE: SAME.				
11/13/18	Singh, Sunny	0.40	480.00	015	55217205
	CONFERENCE WITH J. LIOU RE: EMPLOYEE ISSUES.				

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11/13/18	Wessel, Paul J. REVIEW AND COMMENT ON DRAFT MOTION FOR REJECTION OF ESA (.7); CONFERENCE WITH S. GOLDRING RE: RESCISSION OF EMPLOYEE STOCK COMPENSATION ISSUE (.3); REVIEW NEW DRAFT CREDIT AGREEMENT, ERISA PROVISIONS AND EMAIL CORRESPONDENCE WITH S. MARGOLIS (.4); EMAILS AND CALLS WITH L. VALENTINO RE: ESCROW LETTER AND DIP AGREEMENT (.5); EMAIL CORRESPONDENCE WITH S. SITLEY RE: PENSION STATUS (.2).	2.10	3,360.00	015	55217307
11/13/18	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE IN CONFERENCES WITH COMPANY AND ADVISORS RE KEIP/KERP MATERIALS (.6); CORRESPONDENCE RE SAME (.8).	1.40	1,645.00	015	55231312
11/13/18	Baer, Lawrence J. EMAIL FROM A HWANG RE DRAFT ESA REJECTION MOTION REVIEW SAME (1.2); EMAILS FROM J LIOU RE SAME (.2); EMAIL FROM J MARCUS RE SHIP EMPLOYEES (.1); PARTICIPATE ON CONFERENCE CALL WITH S SIDLEY RE REJECTION OF AGREEMENTS (1.2); PARTICIPATE IN CONFERENCE CALL WITH J LIOU RE SEVERANCE (.4); EMAIL D STRAND RE BONUSES (.3); EMAIL FROM M BURNS RE GENERAL RELEASE AND WAIVER FORM REVIEW SAME (.7); EMAILS TO AND FROM J LIOU RE SAME (.1); EMAIL TO L RICHARDS RE SAME (.1).	4.30	4,515.00	015	55342816
11/13/18	Margolis, Steven M. VARIOUS CONF. AND CORRESPONDENCE ON PBGC, PENSION AND KEIP/KERP ISSUES (0.4); CORRESPONDENCE ON RETIREE LIFE INSURANCE AND 1114 ISSUES (0.2).	0.60	645.00	015	55192666
11/13/18	Skrzynski, Matthew DRAFT AND REVISE COMMUNICATIONS RE: SEVERANCE PLANS (2.0); DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, P. SCHWARTZBERG AND M. MEGHJI (.9); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (8.4);REVISE DRAFT ESA REJECTION MOTION (.3).	11.60	9,164.00	015	55234476
11/13/18	Hwang, Angeline Joong-Hui DISCUSS WITH COMPANY RE: SEVERANCE AGREEMENTS (.5); INTERNAL CALL RE: SEVERANCE AGREEMENTS AND RESEARCH (.5); CONDUCT RESEARCH RE: SEVERANCE AGREEMENTS AND ADMINISTRATIVE CLAIMS ISSUE (1.0); REVIEW COMMENTS TO MOTION TO REJECT SEVERANCE AGREEMENTS (1.4).	3.40	2,346.00	015	55220312

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11/13/18	Hwangpo, Natasha REVIEW AND REVISE KEIP KERP MOTION (2.5); REVIEW AND REVISE DECLARATIONS RE: SAME (2.8); CALLS WITH MIII, WEIL TEAM, COMPANY RE: STRUCTURE AND UPDATES (.8); CORRESPOND WITH SAME RE: SAME (.7); REVIEW AND REVISE Q&A RE: COMPENSATION PROGRAMS (.5); DRAFT SUMMARY RE: UPDATED STRUCTURE (.3).	7.60	7,220.00	015	55220355
11/14/18	Wessel, Paul J. CONFERENCE CALL WITH SEARS TO DISCUSS ESA REJECTION (.3); CONFERENCE CALL WITH BANKING TEAM ON DIP AND ERISA PROVISION, REVISED LANGUAGE (.4); CONFERENCE WITH L.VALENTINO RE: DIP (.2); EMAIL CORRESPONDENCE WITH J. MARCUS RE: PBGC ESCROW ISSUE (.3); TELECONFERENCE WITH PBGC TO DISCUSS ESCROW, MINIMUM FUNDING AND PLAN TERMINATION (.5); TELECONFERENCE WITH L. VALENTINO RE: PENSION TERMINATION (.3); CONFERENCE CALL WITH J. BROWN (ACTUARY) AND L. VALENTINO RE: ESCROW RELEASE AND PENSION ISSUES, UBL PROJECTIONS (.6); REVIEW FOLLOW UP EMAIL CORRESPONDENCE FROM J. BROWN WITH ANALYSIS (.4); INTERNAL EMAIL CORRESPONDENCE TO SUMMARIZE OUTSTANDING PBGC AND PENSION ISSUES (.5); RELATED ANALYSIS OF PENSION ISSUES (.5).	4.00	6,400.00	015	55217373
11/14/18	Dahl, Ryan Preston PREPARE FOR AND PARTICIPATE ON MULTIPLE CALLS RE KEIP/KERP (3.1); REVIEW AND ANALYZE MATERIALS RE SAME (.3); COMMENT ON PLEADINGS RE SAME (1.1); PARTICIPATE ON RESTRUCTURING COMMITTEE CALL RE SAME (.2).	4.70	5,522.50	015	55231303
11/14/18	Baer, Lawrence J. REVIEW REVISED MOTION TO REJECT CERTAIN AGREEMENTS (.6); REVIEW TALKING POINTS RE SAME (.2); EMAIL FROM M BURNS RE SAME (.1); EMAILS TO AND FROM S MARGOLIS RE 1114 ISSUE (.2); EMAILS FROM R WEBER RE REVISED TALKING POINTS (.2); CONFERS AND EMAILS L RICHARDS RE FOREGOING (.9); EMAIL FROM M SKRZYNSKI RE UCC REQUEST FOR INFORMATION (.1); EMAIL FROM SEYFARTH RE WARN ACT ANALYSIS (.1); EMAIL FROM M BURNS RE SAME (.4); EMAILS TO AND FROM J LIOU RE FOREGOING (.5); EMAIL FROM S SITLEY RE BONUS ISSUE (.1).	3.40	3,570.00	015	55342951
11/14/18	Margolis, Steven M. CORRESPONDENCE RE: 1114 ISSUES (0.2); RESEARCH ERISA LIENS, AUTOMATIC STAY AND VARIOUS CONF. AND CORRESPONDENCE WITH A. MISHRA RE: SAME (0.5).	0.70	752.50	015	55219479
11/14/18	Skrzynski, Matthew	5.80	4,582.00	015	55234924

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	DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (4.9); REVIEW AND REVISE PROPOSED WAGES FINAL ORDER AND PREPARE CNO (.9).				
11/14/18	Hwang, Angeline Joong-Hui REVISE MOTION TO REJECT SEVERANCE AGREEMENTS.	2.70	1,863.00	015	55220232
11/14/18	Mishra, Akansha RESEARCH PBGC ERISA LIEN AND AUTOMATIC STAY.	0.70	553.00	015	55205675
11/14/18	Hwangpo, Natasha REVIEW AND REVISE KEIP KERP MOTION (1.3); CORRESPOND WITH WEIL TEAM RE: SAME (.4); CORRESPOND WITH COMPANY RE: SAME (.3); REVIEW AND ANALYZE REVISED BACKUP (.3).	2.30	2,185.00	015	55220384
11/15/18	Wessel, Paul J. REVIEW AND COMMENT ON KEIP/KERP MOTION (.4); REVIEW 409A ISSUE AND RELATED EMAIL CORRESPONDENCE WITH R. DAHL (.4); INTERNAL EMAIL CORRESPONDENCE RE: STOCK RESCISSION ISSUE (.3); CALL WITH PBGC TO DISCUSS NEXT STEPS, SCHEDULING (.4); EMAIL CORRESPONDENCE WITH R. SCHROCK RE: PENSION (.2); REVIEW FINAL DRAFT DIP AGREEMENT, ERISA PROVISION AND RELATED EMAIL CORRESPONDENCE WITH L. VALENTINO (.3).	2.00	3,200.00	015	55235035
11/15/18	Dahl, Ryan Preston PARTICIPATE ON MULTIPLE CALLS RE KEIP AND KERP WITH UCC AND COMPANY WORKING GROUPS (1.4); REVIEW AND COMMENT ON PLEADINGS RE SAME (2.1); COORDINATE FILING RE SAME (.3).	3.80	4,465.00	015	55231197
11/15/18	Baer, Lawrence J. EMAIL FROM H GUTHRIE RE AUCTION DRAFT APA; REVIEW SAME (.8); EMAIL FROM J LIOU RE MOTION TO REJECT EXECUTIVE AGREEMENTS (.1).	0.90	945.00	015	55342891
11/15/18	Margolis, Steven M. REVIEW PENSION PLAN FUNDING AND ACTUARIAL ANALYSIS AND CORRESPONDENCE ON SAME (0.8); CORRESPONDENCE WITH E. GERAGHTY RE: PENSION ISSUES (0.2); CORRESPONDENCE ON 1114 TREATMENT (0.2); RESEARCH ON PENSION FUNDING AND PLAN TERMINATION ISSUES (0.5).	1.70	1,827.50	015	55219738

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11/15/18	Skrzynski, Matthew DISCUSS KEIP/KERP ISSUES WITH R. DAHL, N. HWANGPO, M. MEGHJI, L. PARK, T. HEDUS, S. BRAUNER, S. BURIAN AND S. STAR (.7); RESEARCH ISSUES WITH RESPECT TO KEIP/KERP (.6); DRAFT AND REVISE MOTION TO APPROVE KEIP/KERP AND RELATED DECLARATIONS (6.3).	7.60	6,004.00	015	55235005
11/15/18	Hwang, Angeline Joong-Hui REVISE MOTION TO REJECT SEVERANCE AGREEMENT (1.0); COORDINATE WITH PARALEGALS RE: FILING MOTION (.3).	1.30	897.00	015	55220253
11/15/18	Hwangpo, Natasha REVIEW AND REVISE KEIP KERP MOTION (1.6); REVIEW AND REVISE DECLARATIONS IN SUPPORT (1.1); CALLS WITH COMPANY, MIII, WTW RE: SAME (.7); CALL WITH AKIN, HL, FTI RE: SAME (.8); REVIEW AND ANALYZE WTW ANALYSIS (.4); CORRESPOND WITH U.S. TRUSTEE RE: KEIP KERP PLEADINGS (.2); CORRESPOND WITH WEIL TEAM RE: FILING LOGISTICS (.5); REVIEW AND ANALYZE FINAL DRAFTS RE: SAME (.6).	5.90	5,605.00	015	55220391
11/15/18	Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR ENTRY OF ORDER (I) AUTHORIZING BUT NOT DIRECTING THE DEBTORS TO (A) PAY CERTAIN PREPETITION WAGES AND REIMBURSABLE EMPLOYEE EXPENSES, (B) PAY AND HONOR EMPLOYEE MEDICAL AND OTHER BENEFITS, AND (C) CONTINUE EMPLOYEE BENEFITS PROGRAMS, AND (II) GRANTING RELATED RELIEF.	0.70	168.00	015	55226398
11/16/18	Marcus, Jacqueline EMAILS RE: PBGC.	0.10	137.50	015	55230518
11/16/18	Wessel, Paul J. CONFERENCE WITH R. DAHL RE: KEIP/KERP MOTION, UCC QUESTIONS RE: PLAN DRAFTING (.3); EMAIL CORRESPONDENCE WITH A. ROSENBLUM RE: PLAN DRAFTING (.2); EMAIL CORRESPONDENCE WITH R. SCHROCK AND PBGC RE: PENSION (.3); EMAIL CORRESPONDENCE WITH J. MARCUS RE: ESCROW, BANK LETTER AND TERM SHEET (.3); REVIEW EMAIL CORRESPONDENCE FROM J. BROWN RE: UBL ESTIMATE (.3).	1.40	2,240.00	015	55234527
11/16/18	Baer, Lawrence J.	1.20	1,260.00	015	55343016

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	EMAIL FROM M SKRZYNSKI RE UCC INFORMATION REQUEST (.2); EMAIL FROM J MARCUS RE EEOC CHARGE (.2); EMAIL FROM L RICHARDS RE APA (.3); EMAIL FROM J LIOU RE UCC INFORMATION REQUEST (.2); REVIEW FINAL WAGE ORDER (.3).				
11/16/18	Liou, Jessica	0.20	199.00	015	55220729
	CONFER WITH M. SKRYZINSKI RE REJECTION OF EMPLOYEE-RELATED CONTRACTS ISSUES (.1); REVIEW AND RESPOND TO EMAILS FROM R. WEBER RE EMPLOYEE ISSUES (.1).				
11/16/18	Skrzynski, Matthew	2.00	1,580.00	015	55234645
	CONDUCT RESEARCH RE: SEVERANCE IN CONNECTION WITH REJECTION MOTION (1.6); COORDINATE WITH CHAMBERS RE: WAGES FINAL ORDER (.4).				
11/16/18	Mishra, Akansha	0.60	474.00	015	55344479
	RESEARCH PBGC FINAL RULING ON TERMINATION PREMIUM.				
11/16/18	Hwangpo, Natasha	2.30	2,185.00	015	55220261
	REVIEW AND REVISE MEDIA STATEMENTS RE: KEIP KERP (.6); REVIEW AND REVISE KEIP KERP DILIGENCE QUESTIONS (1.1); CORRESPOND WITH WEIL TEAM RE SAME (.5); CORRESPOND WITH AKIN RE SAME (.1).				
11/17/18	Rosenblum, Amanda	0.90	855.00	015	55220316
	REVIEW KEIP/KERP MOTION AND EMAILS RE SAME (0.9).				
11/19/18	Wessel, Paul J.	2.00	3,200.00	015	55281902
	EMAIL CORRESPONDENCE AND CONFERENCE CALL WITH PBGC TO DISCUSS PENSION PLAN TERMINATION PROPOSAL (.6); INTERNAL EMAIL CORRESPONDENCE AND ANALYSIS OF PLAN TERMINATION ISSUES (.4); TELECONFERENCE WITH SEARS AND WTW TO DISCUSS TERMINATION AND ESCROW ISSUES (.7); REVIEW PBGC ESCROW LETTER, ALLOCATION (.3).				
11/19/18	Baer, Lawrence J.	4.90	5,145.00	015	55283930
	EMAIL FROM S. MARGOLIS RE: SECTION 1114 ISSUE (.1); LEGAL RESEARCH RE: SAME (3.8); REVIEW AUCTION DRAFT APA (.8); EMAIL FROM L. RICHARDS RE: SAME (.1); EMAIL FROM S. HULSEY RE: M&A ISSUES (.1).				



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11/19/18	Margolis, Steven M. REVIEW AND COMMENT ON NEW OFFER LETTERS/RELATED ISSUES (.4); CONFER WITH A. ROSENBLUM RE: KEIP/KERP (.2); CONFER WITH P. WESSEL RE: PENSION AND PBGC ISSUES (.2); CONDUCT RESEARCH ON PENSION PLAN AND DISTRIBUTIONS (.8); CORRESPONDENCE ON SECTION 1114 AND RETIREE LIFE INSURANCE ISSUES (.2).	1.80	1,935.00	015	55251058
11/19/18	Liou, Jessica REVIEW SEVERANCE EMAILS (.2); CONFER WITH N. HWANGPO RE: SEVERANCE ISSUES (.2); CONFER WITH R. WEBER RE: BONUSES AND KEIP AND KERP (.2); CONFER WITH D. STRAND RE: KERP/ KEIP (.3).	0.90	895.50	015	55241403
11/19/18	Rosenblum, Amanda DISCUSS KEIP/KERP WITH P. WESSEL AND J. LIOU.	0.30	285.00	015	55244706
11/19/18	Hwangpo, Natasha DRAFT EMPLOYEE RESPONSES RE UCC DILIGENCE (1.4); CORRESPOND WITH WEIL TEAM RE SAME (.6); CORRESPOND WITH SAME, COMPANY RE PLAN DOCUMENTS (.3); CALLS WITH SAME RE SAME (.2); REVIEW, REVISE 8K RE COMPENSATION PROGRAMS (.5); CORRESPOND WITH WEIL TEAM RE SAME (.2); REVIEW, ANALYZE ACTION LETTERS (.3); CORRESPOND WITH COMPANY RE SAME (.1).	3.60	3,420.00	015	55274922
11/20/18	Marcus, Jacqueline MEET WITH TEAM RE: PBGC (PARTIAL).	0.50	687.50	015	55278975
11/20/18	Singh, Sunny MEET WITH TEAM RE: PBGC.	0.80	960.00	015	55283369
11/20/18	Wessel, Paul J. EMAIL CORRESPONDENCE AND TELECONFERENCES WITH SEARS AND ERISA COUNSEL RE: BENEFIT (.5); CONFERENCE WITH A. ROSENBLUM RE: KEIP/KERP TERMS AND DRAFTING (.3); INTERNAL MEETING TO DISCUSS PBGC PROPOSAL (1.0); EMAIL CORRESPONDENCE WITH J. LIOU RE: UCC QUESTIONS ON KEIP/KERP (.2); MEETING WITH S. MARGOLIS AND M. SKRZYNSKI TO DISCUSS PENSIONN RESEARCH AND LIEN STATUS (.4); TELECONFERENCES WITH PBGC (.4); INTERNAL EMAIL SUMMARY OF STATUS AND ISSUES TO RESOLVE (.3); CONFERENCE WITH L. VALENTINO RE: PENSION (.3).	3.40	5,440.00	015	55280962
11/20/18	Baer, Lawrence J.	0.30	315.00	015	55283901

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	EMAIL FROM J. MARCUS RE: EEOC CHARGE (.1); EMAIL FROM S. MARGOLIS RE: SECTION 1114 ISSUE (.1); EMAIL FROM SEYFARTH RE: SECTION 1114 ISSUE (.1).				
11/20/18	Margolis, Steven M.	4.10	4,407.50	015	55250188
	CONFER AND CORRESPONDENCE ON PENSION AND PBGC ISSUES (0.8); CONFER WITH M. SKRZYNSKI, N. HWANGPO AND P. WESSEL ON PBGC LIENS (0.5) AND CONFER WITH M. SKRZYNSKI RE: ERISA 4068, 4062 AND RELATED ISSUES (0.4) AND FOLLOW UP RESEARCH ON SAME (0.3); REVIEW ISSUES ON BENEFITS UNDER PENSION PLAN AND CORRESPONDENCE WITH P. WESSEL RE: SAME (0.4); CONFER WITH SEARS AND WTW AND P. WESSEL RE: PENSION AND PBGC ISSUES (1.1) AND FOLLOW-UP RESEARCH ON SAME (0.6).				
11/20/18	Rosenblum, Amanda	0.10	95.00	015	55257580
	REVIEW KEIP/KERP TERMS.				
11/20/18	Skrzynski, Matthew	1.60	1,264.00	015	55276402
	PREPARE FOR (.3) AND ATTEND MEETING TO DISCUSS PBGC TERMINATION ISSUES WITH WEIL TEAM (.8); RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS (.5).				
11/20/18	Richards, Lauren E.	0.70	483.00	015	55311688
	REVIEW AND COMMENT ON EMPLOYMENT AND LABOR-RELATED PROVISIONS TO ESL APA DRAFT (0.3); REVIEW COMMENTS FROM BENEFITS TEAM RELATED TO PROVISIONS OF DRAFT ESL APA AND RELATED COLLECTIVE BARGAINING AGREEMENTS (0.1); REVIEW AND CONFER WITH LABOR TEAM RE: AUCTION DRAFT APA PROVISIONS (0.3).				
11/20/18	Hwangpo, Natasha	0.80	760.00	015	55275110
	ATTEND MEETING WITH WEIL TEAM RE: PBGC ISSUES (PARTIAL) (.5); FOLLOW UP CALLS WITH SAME RE SAME (.3).				
11/21/18	Marcus, Jacqueline	1.70	2,337.50	015	55279349
	CALL WITH P. WESSEL (.1); CONFERENCE CALL WITH P. WESSEL, S. BRAUNER AND P. DUBLIN RE: PBGC AND EMAILS RE: SAME (.6); INCORPORATE AKIN COMMENTS AND FINALIZE PBGC LETTER RE: RELEASE OF ESCROW (1.0).				
11/21/18	Wessel, Paul J.	4.80	7,680.00	015	55282038

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	REVIEW GOING CONCERN APA AND ISSUES LIST (.3); CONFERENCE CALL WITH AKIN TO DISCUSS PENSION TERMINATION (.6); FOLLOW UP CALL WITH AKIN ERISA COUNSEL (.7); CONFERENCES WITH SEARS TO DISCUSS PENSION (.4); INTERNAL EMAIL CORRESPONDENCE AND CONFERENCES RE: ESCROW RELEASE, MINIMUM FUNDING ANALYSIS, PENSION TERMINATION PROPOSAL (.5); REVIEW TERMINATION ANALYSES AND FILING/TIMING REQUESTS (.6); TELECONFERENCE WITH PBGC TO DISCUSS STATUS (.3); REVIEW FUND ESCROW LETTER (.2); CONFERENCES WITH L. VALENTINO RE: PENSION UPDATE (.2); TELECONFERENCE WITH ESL, CLEARY AND R. SCHROCK TO DISCUSS SPARROW ENTITIES, FORBEARANCE AGREEMENT AND PBGC MATTERS (.6); REVIEW AGREEMENT (.4).				
11/21/18	Schrock, Ray C. CALL WITH ESL RE: PENSION/SPARROW ISSUES.	0.50	775.00	015	55277395
11/21/18	Dahl, Ryan Preston CORRESPONDENCE AND CALLS RE: KEIP/KERP PLEADINGS.	0.40	470.00	015	55284274
11/21/18	Baer, Lawrence J. EMAIL FROM S. HULSEY RE APA (.1); EMAILS TO AND FROM L. RICHARDS RE REVISIONS TO SAME (.4); EMAILS TO AND FROM S. MARGOLIS RE 1114 ISSUE (.3); CONDUCT RESEARCH IN CONNECTION WITH SAME (2.3); EMAILS TO AND FROM H. GUTHRIE RE APA REVISIONS (.1); REVIEW SAME (.7); EMAIL FROM S. HULSEY RE DRAFT DISCLOSURE SCHEDULES; REVIEW SAME (.3).	4.20	4,410.00	015	55284383
11/21/18	Margolis, Steven M. CONFER AND CORRESPOND WITH AKIN/UCC RE: PENSION AND PBGC ISSUES (0.6) AND PREPARE FOR SAME (0.3); VARIOUS CONF. AND CORRESPONDENCE WITH J. DOWNING (SEYFARTH) AND WEIL RE: SECTION 1114 AND IMPACT OF AMENDMENT ELIMINATING KMART SUPPLEMENTAL DEATH BENEFITS FROM PENSION PLAN AND RESEARCH ON 1114 TREATMENT FOR SAME (0.7); REVIEW ESCROW RELEASE LETTER AND COMMENTS TO SAME (0.2); REVIEW PBGC WAIVER AGREEMENT (0.3) AND CONFER ON ESL DEBTOR ISSUES WITH CLEARY AND WEIL (0.4).	2.50	2,687.50	015	55252500
11/21/18	Liou, Jessica REVIEW AND RESPOND TO R. WEBER EMAIL RE EMPLOYEE-RELATED ISSUES.	0.40	398.00	015	55257044
11/21/18	Rosenblum, Amanda DRAFT KERP AND KEIP DOCUMENTS.	1.90	1,805.00	015	55257584

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11/21/18	Skrzynski, Matthew CONDUCT RESEARCH RE: THE ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS (4.1); DISCUSS TERMINATION ISSUES WITH P. WESSEL AND S. MARGOLIS (.4).	4.50	3,555.00	015	55276360
11/21/18	Richards, Lauren E. REVIEW CORRESPONDENCE FROM BENEFITS AND LABOR TEAMS RE: POTENTIAL RESEARCH INTO PENSION PLAN ISSUE (0.1); CONFER WITH LABOR AND CORPORATE TEAMS RE: APA DRAFTS (0.1).	0.20	138.00	015	55262029
11/21/18	Hwangpo, Natasha REVIEW AND REVISE EMPLOYEE RESPONSES (.2); CORRESPOND WITH AKIN RE: DILIGENCE (.2).	0.40	380.00	015	55275697
11/22/18	Margolis, Steven M. CORRESPONDENCE ON PENSION AND PBGC ISSUES.	0.20	215.00	015	55260232
11/23/18	Wessel, Paul J. EMAILS WITH PBGC RE: PENSION (.2); PARTICIPATE ON WORKING GROUP CALL, INCLUDING PENSION DISCUSSION AND RESPONSE (1.0); EMAILS WITH S. MARGOLIS RE: PLAN TERMINATION STRATEGY/ANALYSIS (.3).	1.50	2,400.00	015	55280983
11/23/18	Dahl, Ryan Preston CALLS AND EMAILS RE: KEIP/KERP PLEADINGS.	0.30	352.50	015	55279387
11/23/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE SEVERANCE DISCUSSIONS FOR DIP BUDGET.	0.20	199.00	015	55260266
11/23/18	Skrzynski, Matthew CONDUCT RESEARCH RE: ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE CLAIMS (4.1); RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS (1.4).	5.50	4,345.00	015	55277552
11/23/18	Lewitt, Alexander G. REVIEW EMAIL FROM M. SKRZYNSKI ON ERISA LIEN RESEARCH (.1); SEND CALENDAR INVITE TO M. SKRZYNSKI FOR CALL ON SAME (.1); CONDUCT RESEARCH RE: ERISA LIEN (1.7).	1.90	1,064.00	015	55281982

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11/24/18	Wessel, Paul J. CONFERENCE WITH L. VALENTINO AND S. MARGOLIS TO DISCUSS PENSION PLAN INSTRUMENT IN ABL AGREEMENTS (.5); REVIEW CREDIT AGREEMENT (.2); CONFERENCE WITH FUNDING TEAM TO DISCUSS PENSION INSTRUMENT ISSUE (.4).	1.10	1,760.00	015	55281077
11/24/18	Baer, Lawrence J. EMAILS FROM G FAIL, D COHEN RE PAYMENT UPON TERMINATION UNDER CA LAW.	0.10	105.00	015	55328244
11/24/18	Margolis, Steven M. CONF. AND CORRESPONDENCE WITH P. WESSEL AND L. VALENTINO RE: FIDUCIARY ISSUES WITH INVESTMENT BY SEARS PENSION PLANS IN NEW FINANCING (0.5) AND REVIEW FCI REPORT ON 2016 INVESTMENT (0.6).	1.10	1,182.50	015	55260233
11/24/18	Rosenblum, Amanda DRAFT KERP AND KEIP DOCUMENTS.	3.10	2,945.00	015	55261162
11/24/18	Skrzynski, Matthew RESEARCH ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF PAYMENTS (4.6); RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS (.2); PREPARE FOR AND PARTICIPATE ON CALL TO DISCUSS PBGC PLAN ISSUES WITH A. LEWITT (.8).	5.60	4,424.00	015	55276343
11/24/18	Lewitt, Alexander G. CALLS WITH M. SKRZYNSKI ON ERISA LIEN RESEARCH (.4); CONDUCT RESEARCH RE: ERISA LIEN (3.8); EMAIL M. SKRZYNSKI RESEARCH FINDINGS ON ERISA LIEN RESEARCH (.2).	4.40	2,464.00	015	55282120
11/25/18	Marcus, Jacqueline DRAFT PBGC TERM SHEET.	1.80	2,475.00	015	55279132
11/25/18	Wessel, Paul J. CALL WITH SKADDEN TO DISCUSS PENSION PLAN PARTICIPATION IN ABL CREDIT AGREEMENT (.8); REVIEW CONFERENCE WITH FCI 2016 REPORT, ERISA 407 (E) REQUIREMENTS AND TERMS OF CREDIT AGREEMENT (1.1) CONFERENCE WITH L. VALENTINO PENSION PARTICIPATION, NEXT STEPS (.2).	2.10	3,360.00	015	55280999

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11/25/18	Baer, Lawrence J. EMAIL D COHEN RE EMPLOYEE TERMINATION ISSUE.	0.10	105.00	015	55327974
11/25/18	Margolis, Steven M. VARIOUS CONF. WITH SEARS PENSION PLAN INVESTMENT IN SEARS NOTES, REVIEW PROHIBITED TRANSACTION RULES AND INDEPENDENT FIDUCIARY ANALYSIS FROM 2016 INVESTMENT.	0.80	860.00	015	55306421
11/25/18	Lee, Kathleen RESEARCH INSIDERS FOR C. DIKTABAN.	0.40	168.00	015	55298696
11/26/18	Marcus, Jacqueline REVIEW PBGC TERM SHEET (.2); CALL WITH P. WESSEL (.1); EMAIL B. AEBERSOLD RE: PBGC (.1); REVIEW S. MARGOLIS COMMENTS RE: TERM SHEET (.1).	0.50	687.50	015	55299644
11/26/18	Wessel, Paul J. EMAILS AND CALLS WITH SEARS AND BANKING TEAM RE: PENSION PARTICIPATION IN ABL (.8); CONFERENCE WITH S. DOWNIE RE: ANALYSIS OF ABL (.5); CALL WITH PBGC TO DISCUSS PENSION TERMINATION (.5); EMAIL CORRESPONDENCE WITH L. VALENTINO AND S. MARGOLIS RE: KMART SUPPLEMENTAL BENEFIT (.3); INTERNAL CONFERENCES RE: PENSION PLAN, ESCROW RELEASE AND TERMINATION (.4); REVIEW OF CHAPMAN AND ESCROW LETTER (.2); TELECONFERENCE WITH CHAPMAN TO DISCUSS ESCROW RELEASE (.4); FOLLOW UP CONFERENCE WITH PBGC RE: PENSION (.3); REVIEW AND COMMENT ON ERISA LANGUAGE IN JUNIOR DIP (.5); CONFERENCE WITH S. MARGOLIS RE: DISTRESS TERMINATION PROCESS (.3); EMAIL CORRESPONDENCE WITH WEIL WORKING GROUP RE: UPDATE ON PENSION MATTERS (.3).	4.50	7,200.00	015	55295880
11/26/18	Baer, Lawrence J. CALL P WESSEL RE 1114 ISSUE (.1); EMAILS FROM S MARGOLIS RE SAME (.2); EMAILS, O/C L RICHARDS RE DISCLOSURE SCHEDULES (.5); EMAIL FROM S HULSEY (.1); EMAILS FROM S MARGOLIS RE DISCLOSURE SCHEDULES (.2); EMAIL FROM L VALENTINO RE DISCLOSURE SCHEDULES (.1).	1.20	1,260.00	015	55330809
11/26/18	Margolis, Steven M.	2.30	2,472.50	015	55306396

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	REVIEW ISSUES ON KMARTS SUPPLEMENTAL DEATH BENEFIT AND 1114 PROHIBITION ON TERMINATION OF SAME (0.6); CALL WITH J. DOWNING RE: KSDB BENEFIT PARTICIPATION AND RELATED ISSUES (0.4); CALL WITH WEIL AND PBGC RE: PENSION PLAN TERMINATION ISSUES AND CORRESPONDENCE ON SAME (0.6); REVIEW PBGC TERM SHEET FROM J. MARCUS AND COMMENTS ON SAME (0.7).				
11/26/18	Skrzynski, Matthew RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS.	5.60	4,424.00	015	55327504
11/26/18	Lewitt, Alexander G. CALL ON ERISA LIEN RESEARCH WITH M. SKYRZYNSKI.	0.20	112.00	015	55327745
11/27/18	Marcus, Jacqueline CALL P. WESSEL AND INCORPORATE S. MARGOLIS COMMENTS TO TERM SHEET.	0.40	550.00	015	55323051
11/27/18	Wessel, Paul J. REVIEW GOING CONCERN APA AND RELATED EMAIL CORRESPONDENCE (.3); CALL WITH PBGC TO DISCUSS PENSION TERMINATION STATUS (.5); REVIEW PBGC TERM SHEET FROM J. MARCUS AND S. MARGOLIS COMMENTS (.5); CONFERENCE WITH J. MARCUS RE: TERM SHEET (.3); CONFERENCE WITH L. VALENTINO RE: PENSION UPDATE, ABL CONVERSION AND INDEPENDENT FIDUCIARY PROPOSAL (.5); REVIEW JUNIOR DIP ERISA COVENANTS (.4); CONFERENCES WITH BANKING TEAM ABL PARTICIPATION (.2); PREPARE AND PARTICIPATE IN PENSION INVESTMENT COMMITTEE MEETING TO DISCUSS ABL CONVERSION (.5); FOLLOW UP AND UPDATE CALL WITH SEARS ON TERMINATION, FORM 600 AND TIMING (.5).	3.70	5,920.00	015	55295902
11/27/18	Dahl, Ryan Preston REVIEW OPEN WORKSTREAMS RE KEIP/KERP.	0.30	352.50	015	55295224
11/27/18	Baer, Lawrence J. CONDUCT RESEARCH RE 1114 ISSUES (4.3); EMAIL FROM L RICHARDS RE SAME (.1); REVIEW GOING CONCERN APA (.9).	5.30	5,565.00	015	55331485
11/27/18	Margolis, Steven M.	3.30	3,547.50	015	55306682

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	CORRESPONDENCE ON FIDUCIARY ISSUES ON PENSION PLAN INVESTMENT AND RESEARCH ON SAME (0.7); CONFER WITH A. ROSENBLUM RE: KEIP/KERP AND REVIEW DOCUMENTATION (1.4); CONFER WITH SEARS AND P. WESSEL RE: UPDATE ON DISCUSSIONS WITH PBGC, PENSION PLAN, PBGC FORM 600 AND DOCUMENTATION AND COORDINATE ON SAME (1.2).				
11/27/18	Rosenblum, Amanda	0.10	95.00	015	55300868
	DISCUSS KERP AND KEIP STATUS WITH P. WESSEL AND EMAIL COMMUNICATION RE SAME.				
11/27/18	Skrzynski, Matthew	4.20	3,318.00	015	55327700
	RESEARCH ISSUES REGARDING THE ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS (2.1); RESEARCH POTENTIAL LIEN ISSUES IN CONNECTION WITH PBGC CLAIMS (1.5); ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.6).				
11/27/18	Richards, Lauren E.	1.10	759.00	015	55311802
	RESEARCH RE: RETIREE AND PENSION DEATH BENEFITS (.9); DRAFT SUMMARY OF RESEARCH (.2).				
11/28/18	Marcus, Jacqueline	0.50	687.50	015	55322978
	CONFERENCE CALL WITH B. AEBERSOLD, P. WESSEL AND S. MARGOLIS RE: PBGC ISSUES.				
11/28/18	Wessel, Paul J.	1.40	2,240.00	015	55326775
	PARTICIPATE ON PORTION OF GROUP STATUS CALL RE: PENSION (.3); TELECONFERENCE WITH LAZARD AND J. MARCUS TO DISCUSS PBGC TERM SHEET, PROCEEDS OF KCD SALE, PLAN TERMINATION (.6); FURTHER ANALYSIS OF CONTROLLED GROUP ISSUES, NON-US ENTITY CONTROLLED GROUP CASES (.5).				
11/28/18	Dahl, Ryan Preston	2.40	2,820.00	015	55327769
	REVIEW AND ANALYZE OPEN KEIP/KERP POINTS; REVIEW AND ANALYZE CASELAW RE SAME; CONFERENCES RE NEXT STEPS.				
11/28/18	Margolis, Steven M.	4.30	4,622.50	015	55306586



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	CONFER ON PBGC TERM SHEET (0.5) AND PREPARE FOR SAME (0.2); RESEARCH ERISA CONTROL GROUP LIABILITY (1.2); VARIOUS CONFER AND CORRESPONDENCE ON PBGC ISSUES WITH P. WESSEL (0.3); REVIEW KEIP/KERP MOTION AND COMMENTS AND DRAFTS OF KEIP AND KERP PLANS AND AWARD AGREEMENTS AND CONFER AND CORRESPONDENCE ON SAME (2.1).				
11/28/18	Mishkin, Jessie B. REVIEW KEIP/KERP MOTION AND RELATED CORRESPONDENCE IN PREPARATION FOR HEARING.	1.20	1,260.00	015	55414586
11/28/18	Skrzynski, Matthew RESEARCH ISSUES REGARDING THE ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS (2.1); ANALYZE WHETHER CERTAIN PAYMENTS MAY BE MADE PURSUANT TO PREPETITION EMPLOYEE WAGES MOTION (.2).	2.30	1,817.00	015	55327923
11/28/18	Tesoriero, Lucas F. COMMUNICATIONS WITH J. MISHKIN RE: KIEP/KERP OBJECTION DATE.	0.10	79.00	015	55328141
11/28/18	Hwangpo, Natasha CORRESPOND WITH COMPANY, WEIL TEAM RE PLAN DOCUMENTS (.2); CORRESPOND WITH SKADDEN RE KEIP KERP MOTION (.2).	0.40	380.00	015	55309265
11/29/18	Wessel, Paul J. EMAIL CORRESPONDENCE RE: INTERNAL PENSION TERMINATION ISSUES, SEARS RE ANALYSIS (.4); CONFERENCES AND EMAIL CORRESPONDENCE WITH SEARS AND SEYFARTH RE: RETIREE LIFE INSURANCE ISSUE (.3); CONFERENCES WITH S. MARGOLIS RE: ERISA AND 1114 ANALYSIS (.4); INITIAL REVIEW OF DRAFTS OF KEIP/KERP DOCUMENTS (.5).	1.60	2,560.00	015	55328431
11/29/18	Baer, Lawrence J. CALLS AND EMAILS S MARGOLIS RE 1114 ISSUES (.7); CALL P WESSEL RE SAME (.2) CONDUCT RESEARCH RE SAME (3.6); EMAILS AND CONFER WITH L. RICHARDS RE APA, 1114 ISSUES (.7); EMAIL FROM S MARGOLIS RE APA (.1); REVIEW LETTER RECEIVED FROM EMPLOYEE ADVOCACY GROUP AND EMAILS RELATED TO SAME (.2); EMAILS FROM E GERAGHTY RE APA (.1); EMAILS FROM J DOWLING RE 1114 ISSUE (.2).	5.80	6,090.00	015	55331735
11/29/18	Margolis, Steven M.	5.60	6,020.00	015	55306345

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	VARIOUS CONF. AND CORRESPONDENCE AND RESEARCH ON 1114 ISSUES AND KMART SUPPLEMENTAL DEATH BENEFIT (3.2), REVIEW PENSION PAN AND CORRESPONDENCE ON SAME (0.6); REVIEW AND COMMENT ON KEIP/KERP (1.6); REVIEW ISSUE ON RELEASE OF ESCROWED FUNDS (0.2).				
11/29/18	Rosenblum, Amanda	2.70	2,565.00	015	55300882
	REVIEW AND REVISE KEIP AND KERP DOCUMENTS (1.9); CALLS WITH S. MARGOLIS (0.5) AND CALLS WITH S. MARGOLIS AND P. WESSEL RE: SAME (0.3).				
11/29/18	Skrzynski, Matthew	4.00	3,160.00	015	55328107
	RESEARCH ISSUES REGARDING THE ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS (2.1); RESEARCH ISSUES WITH RESPECT TO KEIP/KERP (1.9).				
11/29/18	Richards, Lauren E.	1.50	1,035.00	015	55311763
	CONFER WITH TEAM TO DRAFT LANGUAGE IN ESL APA RE: COLLECTIVE BARGAINING AGREEMENTS (0.2); REVIEW CORRESPONDENCE RE: LETTER FROM EMPLOYEES AFFECTED BY STORE CLOSINGS (0.1); REVIEW COLLECTIVE BARGAINING AGREEMENTS LISTED IN DRAFT OF DISCLOSURE SCHEDULES PROVIDED BY CLIENT (0.1); REVIEW CORRESPONDENCE FROM CLIENT RE: LATEST DRAFT OF ESL APA (0.1); RESEARCH RE: DEATH BENEFITS (1.0).				
11/30/18	Wessel, Paul J.	2.50	4,000.00	015	55327849
	REVIEW VISTEON 1114 RESEARCH (.4); CONFERENCE CALL WITH SEARS, SEYFARTH AND WEIL TO DISCUSS RETIREE LIFE INSURANCE (.6); FOLLOW UP CONFERENCE WITH S. MARGOLIS RE: SAME (.2); CONFERENCES WITH A. ROSENBLUM RE: DRAFTING OF KEIP/KERP (.3); REVIEW OF KEIP/KERP DOCUMENTS (.5); REVIEW PENSION AMENDMENTS FOR DEATH BENEFIT (.3); CONFERENCE WITH S. MARGOLIS RE: APA DRAFT (.2).				
11/30/18	Dahl, Ryan Preston	3.40	3,995.00	015	55326731
	REVIEW AND ANALYZE U.S. TRUSTEE DRAFT RESPONSE RE KEIP/KERP; REVIEW AND ANALYZE BACKGROUND MATERIALS RE SAME; CONFERENCES RE SAME.				
11/30/18	Baer, Lawrence J.	3.90	4,095.00	015	55331754
	PARTICIPATE ON CALL WITH S MARGOLIS, P WESSEL, L VALENTINO RE 1114 ISSUE (.3); PREPARE FOR SAME (2.4); REVIEW REVISED GOING CONCERN APA (.8); EMAILS TO AND FROM S MARGOLIS, P WESSEL RE 1114 ISSUES (.3); EMAIL FROM E GERAGHTY RE 1114 ISSUE (.1).				

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11/30/18	Margolis, Steven M. REVIEW AND COMMENT ON KEIP AND KERP DOCUMENTS AND CORRESPONDENCE WITH A. ROSENBLUM RE: SAME (2.6); REVIEW RESEARCH ON EMPLOYEE ISSUE (0.4); REVIEW ISSUES ON ELIMINATION OF KMART SUPPLEMENTAL DEATH BENEFIT FORM SEARS PENSION PLAN 2 AND VARIOUS CONF. AND CORRESPONDENCE WITH SEARS, SEYFARTH AND WEIL ON SAME (1.4).	4.40	4,730.00	015	55317407
11/30/18	Rosenblum, Amanda CALLS RE KEIP AND KERP DOCUMENTS (0.5); REVISE DOCUMENTS (2.6).	3.10	2,945.00	015	55311099
11/30/18	Skrzynski, Matthew RESEARCH ISSUES REGARDING THE ADMINISTRATIVE EXPENSE STATUS OF CERTAIN TYPES OF EMPLOYEE PAYMENTS (2.7); RESEARCH ISSUES RE: KEIP/KERP IN RESPONSE TO U.S. TRUSTEE CONCERNS (2.9).	5.60	4,424.00	015	55326724
11/30/18	Richards, Lauren E. REVIEW AND COMMENT ON LABOR AND EMPLOYMENT PROVISIONS IN LATEST DRAFT OF ESL APA (0.1); RESEARCH RE: CANCELLATION OF BENEFITS (0.5); SUMMARIZE RELEVANT CASE FOR LABOR AND BENEFITS TEAMS (0.1); PARTICIPATE ON CALL WITH CLIENT RE: SAME (0.4).	1.10	759.00	015	55311789
11/30/18	Hwangpo, Natasha CORRESPOND WITH SKADDEN, U.S. TRUSTEE AND AKIN RE: COMPENSATION MOTION (.8); CALLS WITH SAME RE TIMING (.5); CALLS WITH CHAMBERS RE HEARING RE: SAME (.4); REVIEW AND REVISE NOTICE RE: SAME (.1); CORRESPOND WITH WEIL TEAM RE: PLAN DOCUMENTS (.5); REVIEW AND REVISE SAME (.6); CALLS WITH WEIL TEAM RE: PLAN DOCUMENTS (.3).	3.20	3,040.00	015	55309826
<b>SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA):</b>		<b>497.80</b>	<b>\$493,507.50</b>		
11/06/18	Hwang, Angeline Joong-Hui PREPARE MOTION TO REJECT EXECUTORY CONTRACTS.	0.30	207.00	017	55163351
11/07/18	Hwang, Angeline Joong-Hui PREPARE MOTION TO REJECT EXECUTORY CONTRACTS.	0.90	621.00	017	55163399

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11/08/18	Hwang, Angeline Joong-Hui DRAFT EXECUTORY CONTRACT REJECTION MOTION.	1.20	828.00	017	55163209
11/08/18	Zaslav, Benjamin RESEARCH FOR MOTION TO REJECT EXECUTORY CONTRACTS.	0.70	168.00	017	55186041
11/09/18	Hwang, Angeline Joong-Hui DRAFT CONTRACT REJECTION MOTION.	2.60	1,794.00	017	55163161
11/11/18	Hwang, Angeline Joong-Hui REVIEW COMMENTS TO CONTRACT REJECTION MOTION.	0.30	207.00	017	55163269
11/15/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	3.50	840.00	017	55243091
11/16/18	Lewitt, Alexander G. CONFER WITH M. GOREN RE: OMNIBUS CONTRACT REJECTION MOTION/ PROCEDURES MOTION.	0.10	56.00	017	55237859
11/24/18	Diktaban, Catherine Allyn REVIEW AND RESEARCH ASSUMPTION PROCEDURES MOTION.	0.70	392.00	017	55284626
11/27/18	Lewitt, Alexander G. DRAFT OMNIBUS MOTION TO REJECT EXECUTORY CONTRACTS.	1.00	560.00	017	55327546
11/28/18	Lewitt, Alexander G. CALL ON OMNIBUS MOTION/PROCEDURES TO REJECT EXECUTORY CONTRACTS WITH B. PODZIUS.	0.20	112.00	017	55328494
11/28/18	Hwang, Angeline Joong-Hui DRAFT CNO FOR REJECTION ORDER.	0.20	138.00	017	55315732
11/29/18	Lewitt, Alexander G.	5.90	3,304.00	017	55327045

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	RESEARCH RETROACTIVE CONTRACT REJECTIONS (.6); DRAFT OMNIBUS MOTION/PROCEDURES TO REJECT EXECUTORY CONTRACTS (5.2); CALL ON OMNIBUS MOTION/PROCEDURES TO REJECT EXECUTORY CONTRACTS WITH M. GOREN (.1).				
11/30/18	Lewitt, Alexander G. EMAIL OMNIBUS MOTION/PROCEDURES TO REJECT EXECUTORY CONTRACTS TO M. GOREN AND B. PODZIUS (.2); REVIEW OMNIBUS MOTION/PROCEDURES ON THE REJECTION OF EXECUTORY CONTRACTS (1.4).	1.60	896.00	017	55329481
<b>SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property):</b>		<b>19.20</b>	<b>\$10,123.00</b>		
10/22/18	Liou, Jessica PARTICIPATE IN TEAM MEETING.	0.50	497.50	018	55390946
11/01/18	Singh, Sunny PARTICIPATE IN TEAM WIP MEETING.	0.70	840.00	018	55126515
11/01/18	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE WIP AND STRATEGY (.7); REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS, ADVISORS, PARTIES IN INTEREST (.8).	1.50	1,950.00	018	55124957
11/01/18	Schrock, Ray C. ATTEND TEAM MEETING (.7); PREPARE FOR SAME (.3).	1.00	1,550.00	018	55131417
11/01/18	Goren, Matthew PARTICIPATE IN DAILY WEIL WIP MEETING.	0.70	752.50	018	55116990
11/01/18	Arthur, Candace TEAM WIP MEETING (PARTIAL).	0.40	398.00	018	55226662
11/01/18	Descovich, Kaitlin	0.20	190.00	018	55126623

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	PARTICIPATE ON TEAM UPDATE CALL (PARTIAL).				
11/01/18	Satterfield, Kyle Roland	0.60	474.00	018	55115109
	PARTICIPATE IN MEETING WITH WEIL BFR TEAM RE: CASE MANAGEMENT AND STRATEGY.				
11/01/18	Skrzynski, Matthew	0.60	474.00	018	55169597
	ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
11/01/18	Hulsey, Sam	1.20	828.00	018	55129117
	GENERAL TEAM MEETING AND STRATEGY (.7); PREPARE FOR SAME (.5).				
11/01/18	Goldinstein, Arkady	1.70	1,666.00	018	55179941
	ATTEND WIP MEETING (.7); REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES (1.0).				
11/01/18	Apfel, Joshua H.	0.90	882.00	018	55457834
	ATTEND WIP MEETING (.6); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM RE: SAME (.3).				
11/01/18	Kirsztajn, Daniela H.	0.60	525.00	018	55132510
	REVIEW MATERIALS FOR POTENTIAL TRO.				
11/01/18	Diktaban, Catherine Allyn	1.10	616.00	018	55131447
	PARTICIPATE IN WIP MEETING (.7); ALL ORDERS MOTION UPDATE FOR S. SINGH (.4).				
11/01/18	DiDonato, Philip	0.70	392.00	018	55132501
	PARTICIPATE IN WIP MEETING.				
11/01/18	Lewitt, Alexander G.	0.60	336.00	018	55127970
	PARTICIPATE IN TEAM STATUS MEETING.				
11/01/18	Podzius, Bryan R.	0.80	700.00	018	55117241

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	PARTICIPATE IN WIP MEETING.				
11/01/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: PENDING BANKRUPTCY-RELATED MATTERS (.7); PARTICIPATE IN WIP MEETING (PARTIAL) (.5).	1.20	828.00	018	55141832
11/01/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE CASE UPDATES AND TIMELINE.	0.30	285.00	018	55137152
11/01/18	Peene, Travis J. CONDUCT RESEARCH RE: HEARING TRANSCRIPTS FOR A. LEWITT.	1.50	360.00	018	55127890
11/02/18	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS CASE EMAILS.	1.80	2,475.00	018	55126898
11/02/18	Fail, Garrett CALL WITH ADVISORS RE CASE STRATEGY AND UPDATE (.5); CALL WITH S. SITLEY AND DEBTOR TEAM RE INSURANCE AND REPAIR ISSUES (.5); EMAILS AND CALLS WITH WEIL BFR TEAM RE WIP, REAL ESTATE, SALES STRATEGY AND VENDOR ISSUES (.7).	1.70	2,210.00	018	55125049
11/02/18	Arthur, Candace ATTEND TEAM WIP MEETING.	0.30	298.50	018	55364273
11/02/18	Descovich, Kaitlin PARTICIPATE ON DAILY UPDATE CALL.	0.30	285.00	018	55127379
11/02/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING RE: CASE STATUS.	0.40	316.00	018	55208396
11/02/18	Goldinstein, Arkady REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	392.00	018	55179924

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11/02/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE STATUS.	0.30	207.00	018	55141743
11/03/18	Marcus, Jacqueline REVIEW AND RESPOND TO NUMEROUS EMAILS RE: CASE STATUS AND MATTERS.	1.70	2,337.50	018	55126955
11/03/18	Fail, Garrett EMAILS WITH DEBTORS AND WEIL TEAM RE WARREN DC.	0.10	130.00	018	55125143
11/03/18	Goren, Matthew REVIEW AND RESPOND TO EMAILS RE: CASE STATUS.	1.00	1,075.00	018	55116977
11/04/18	Marcus, Jacqueline REVIEW AND RESPOND TO NUMEROUS EMAILS RE: CASE STATUS AND MATTERS.	1.50	2,062.50	018	55126533
11/04/18	Fail, Garrett REVIEW AND REPSOND TO MULTIPLE EMAILS FROM DEBTORS, ADVISORS RE BANKRUPTCY-RELATED AND CASE-RELATED ISSUES.	1.30	1,690.00	018	55139869
11/04/18	Goren, Matthew REVIEW EMAILS FROM WEIL AND LAZARD RE: TERM SHEETS.	0.40	430.00	018	55120088
11/05/18	Marcus, Jacqueline REVIEW AND RESPOND TO NUMEROUS EMAILS RE: CASE STATUS AND MATTERS (.9); CALL WITH R. SCHROCK RE: STATUS (.1); CALL WITH E. ODONER (.2).	1.20	1,650.00	018	55135102
11/05/18	Fail, Garrett CALL WITH CLIENT AND DELOITTE RE: PUBLIC REPORTING.	0.60	780.00	018	55139824
11/05/18	Fail, Garrett	2.00	2,600.00	018	55379819



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	REVIEW AND RESPOND TO MULTIPLE EMAILS RE WIP, STRATEGY, VENDORS, REAL ESTATE AND LITIGATION MATTERS.				
11/05/18	Goren, Matthew REVIEW EMAILS RE: DEAL STATUS.	0.30	322.50	018	55157355
11/05/18	Goldinstein, Arkady REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES.	0.80	784.00	018	55179785
11/05/18	Van Groll, Paloma REVIEW AND RESPOND TO CASE EMAILS.	1.40	1,225.00	018	55141244
11/06/18	Marcus, Jacqueline OFFICE CONFERENCE WITH G. DANILOW (.2); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE ISSUES AND STATUS (2.8).	3.00	4,125.00	018	55148499
11/06/18	Fail, Garrett EMAILS WITH PARTIES IN INTEREST, INCLUDING DEBTORS, CREDITORS, ADVISORS, RE OPEN ISSUES, INCLUDING MCLANE, SALE PROPOSALS, MTNS, CRITICAL VENDORS, AUTOMATIC STAY ISSUES, PENDING LITIGATIONS, AND SEARS CANADA.	2.10	2,730.00	018	55161749
11/06/18	Dahl, Ryan Preston REVIEW AND COMMENT ON CNOS (.2); COORDINATE FILING RE SAME (.2).	0.40	470.00	018	55141144
11/06/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	0.50	395.00	018	55226615
11/06/18	Goldinstein, Arkady REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES.	0.90	882.00	018	55179626
11/06/18	Hwang, Angeline Joong-Hui	0.20	138.00	018	55163419

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	REVIEW EMAILS RE: CASE UPDATE.				
11/07/18	Marcus, Jacqueline	2.70	3,712.50	018	55158647
	REVIEW AND RESPOND TO NUMEROUS EMAILS RE: CASE STATUS AND MATTERS (2.3); REVIEW FINAL ORDERS (.1); CONFERENCE CALL WITH R. SCHROCK, S. SINGH AND G. DANILOW (.3).				
11/07/18	Singh, Sunny	1.60	1,920.00	018	55167395
	PARTICIPATE IN TEAM WIP MEETING (.9); RESPOND TO NUMEROUS THIRD PARTY EMAILS RE: FIRST DAYS (.7).				
11/07/18	Fail, Garrett	2.50	3,250.00	018	55161801
	REVIEW AND RESPOND TO MULTIPLE EMAILS RE WIP FROM DEBTORS, WEIL TEAMS AND ADVISORS (1.3); ATTEND WEIL BFR TEAM MEETING RE WIP (1.2).				
11/07/18	Schrock, Ray C.	1.40	2,170.00	018	55384246
	ATTEND WEIL MEETING TO ASSIGN PROJECTS AND FOLLOW UP ON STATUS.				
11/07/18	Goren, Matthew	0.90	967.50	018	55157366
	REVIEW AND RESPOND TO EMAILS RE: CASE STATUS AND FINAL ORDERS.				
11/07/18	Liou, Jessica	1.00	995.00	018	55257232
	PARTICIPATE IN TEAM MEETING (PARTIAL).				
11/07/18	Miller, Jeri Leigh	2.70	2,133.00	018	55148424
	ATTEND WEIL TEAM AND ADVISORS CALL RE: WORK IN PROCESS (.8); ATTEND WEIL TEAM WORK IN PROCESS CALL (1.2); REVIEW AND RESPOND TO CASE CORRESPONDENCE RE: CASE STATUS (.7).				
11/07/18	Skrzynski, Matthew	1.80	1,422.00	018	55230987
	ATTEND WEIL TEAM MEETING RE: CASE STATUS (1.3); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.5).				
11/07/18	Goldinstein, Arkady	1.40	1,372.00	018	55180628

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	REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES (.4); ATTEND WIP MEETING (1).				
11/07/18	Apfel, Joshua H. ATTEND WIP MEETING.	1.40	1,372.00	018	55458629
11/07/18	Diktaban, Catherine Allyn PARTICIPATE ON WORK IN PROGRESS CONFERENCE CALL.	1.20	672.00	018	55182060
11/07/18	DiDonato, Philip CALLS AND COMMUNICATIONS WITH POTENTIAL OBJECTING PARTIES TO ORDERS (.8); PARTICIPATE IN WIP MEETING (1.4).	2.20	1,232.00	018	55162848
11/07/18	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING.	1.20	672.00	018	55162540
11/07/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.30	1,137.50	018	55188721
11/07/18	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	1.40	1,288.00	018	55386205
11/07/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE STATUS AND UPDATE (.3); PARTICIPATE IN WIP MEETING (1.2).	1.50	1,035.00	018	55163339
11/07/18	Hwangpo, Natasha ATTEND MEETING WITH WEIL TEAM RE WIP MEETING.	1.20	1,140.00	018	55188564
11/08/18	Marcus, Jacqueline OFFICE CONFERENCE WITH R. SCHROCK (.1); REVIEW VARIOUS E-MAILS (1.2); CALL WITH PARTY IN INTEREST (.2); OFFICE CONFERENCE WITH S. SINGH, C. ARTHUR, P. DIDONATO AND P. VAN GROLL RE: RESPONSES TO VARIOUS OBJECTIONS (.6).	2.10	2,887.50	018	55161866

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11/08/18	Fail, Garrett CALL WITH M. BOWLING AND KIMBLE RE: WALLY LABS LLC. (.6) CALL WITH G. LADLEY RE STATUS AND STRATEGIES AND EMAILS RE WIP (1) EMAILS RE WIP AND BANKRUPTCY-RELATED ADVICE WITH ADVISORS AND DEBTORS. (.7) CALL WITH N. MUNZ RE SALE OF LITIGATION (.1); REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM DEBTORS, ADVISORS, WEIL TEAMS, AND PARTIES IN INTEREST RE: BANKRUPTCY- AND CASE-RELATED MATTERS, INCLUDING CRITICAL VENDORS, SRAC MTN SALES, TEXAS TAXING AUTHORITY, WIP, DOCKET ENTRIES, EXTENDING THE AUTOMATIC STAY, AUTOMATIC STAY ISSUES (2.1).	4.50	5,850.00	018	55161821
11/08/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	316.00	018	55160866
11/08/18	Skrzynski, Matthew REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.	1.20	948.00	018	55231098
11/08/18	Hulsey, Sam ATTEND TEAM MEETING AND GENERAL STRATEGY TO DISCUSS NEXT STEPS AND OVERALL PROCESS.	1.80	1,242.00	018	55171845
11/08/18	Goldinstein, Arkady REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES.	0.80	784.00	018	55180418
11/08/18	Van Groll, Paloma CALL WITH M-III RE: REPORTING REQUIREMENTS.	0.40	350.00	018	55193382
11/08/18	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.40	224.00	018	55162985
11/08/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.20	138.00	018	55162911
11/08/18	Zaslav, Benjamin	0.30	72.00	018	55185968

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	CONDUCT RESEARCH RE J. DRAIN PRECEDENT.				
11/09/18	Marcus, Jacqueline VARIOUS EMAILS (.6); PARTICIPATE IN WIP MEETING (.8).	1.40	1,925.00	018	55172450
11/09/18	Westerman, Gavin REVIEW EMAIL CORRESPONDENCE (.4); CALL AND EMAIL CORRESPONDENCE WITH N. MUNZ (.2).	0.60	720.00	018	55163017
11/09/18	Fail, Garrett EMAILS RE VENDOR ISSUES, LIFT STAY ISSUES, AND ACCOUNTING ISSUES WITH DEBTORS, ADVISORS AND WEIL TEAMS (.7); ANALYZE RECENTLY FILED PLEADINGS (1.0); PARTICIPATE IN WEIL BFR WIP MEETING (1.0); EMAILS RE: VENDOR, REAL ESTATE, SALE ISSUES AND WIP WITH WEIL TEAMS AND DEBTORS (1.2).	3.90	5,070.00	018	55161777
11/09/18	Goren, Matthew PARTICIPATE IN WEIL BFR WIP MEETING.	1.10	1,182.50	018	55161304
11/09/18	Liou, Jessica PARTICIPATE IN WIP MEETING (PARTIAL).	0.40	398.00	018	55257423
11/09/18	Descovich, Kaitlin PARTICIPATE IN WIP (PARTIAL).	0.20	190.00	018	55161803
11/09/18	Miller, Jeri Leigh CALL WITH WEIL TEAM RE: WORK IN PROCESS (1.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (2.4).	3.50	2,765.00	018	55160874
11/09/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	1.10	869.00	018	55231364
11/09/18	Hulsey, Sam	1.10	759.00	018	55171610

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	PARTIIPATE IN TEAM MEETING.				
11/09/18	Goldinstein, Arkady	1.80	1,764.00	018	55181148
	ATTEND WIP MEETING (1.1); REVIEW CORRESPONDENCE AND RESPOND TO INQUIRIES (.7).				
11/09/18	DiDonato, Philip	0.70	392.00	018	55162852
	UPDATE CALL WITH OUTSIDE COUNSEL DISCUSSION OBJECTIONS (.4); DISCUSS PROJECT RE: NOTICE DEADLINES WITH TEAM (.3).				
11/09/18	Lewitt, Alexander G.	1.10	616.00	018	55162518
	PARTICIPATE IN WIP MEETING.				
11/09/18	Podzius, Bryan R.	1.00	875.00	018	55203790
	PARTICIPATE IN WIP MEETING.				
11/09/18	Peshko, Olga F.	3.20	2,944.00	018	55171629
	CORRESPONDENCE RE: DECK FOR MEETING WITH WEIL TEAM AND ADVISOR TEAMS (.7); REVIEW DOCUMENTS PROVIDED FOR SAME (.2); DRAFT DECK FOR FOR MEETING (1.1); CALL WITH J. LIQU RE: SAME (.1); CORRESPOND RE: DATES FOR CALENDAR WITH WIP TEAM (.1); ATTEND WIP MEETING (1.0).				
11/09/18	Hwang, Angeline Joong-Hui	1.30	897.00	018	55163142
	PARTICIPATE IN WIP MEETING (1.1); REVIEW EMAILS RE: CASE UPDATE (.2).				
11/09/18	Hwangpo, Natasha	1.20	1,140.00	018	55397762
	ATTEND WIP MEETING (1.0); CORRESPOND WITH WEIL TEAM RE WIP UPDATES (.2).				
11/10/18	Marcus, Jacqueline	1.80	2,475.00	018	55161836
	REVIEW VARIOUS EMAILS RE: CASE STATUS.				
11/10/18	Fail, Garrett	1.00	1,300.00	018	55161760
	EMAILS WITH WEIL TEAMS AND DEBTORS RE PENDING MOTIONS, OBJECTIONS, AND WIP, INCLUDING NEW PROTECTION AGREEMENTS.				

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11/10/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.10	79.00	018	55170425
11/10/18	Goldinstein, Arkady REVIEW CASE CORRESPONDENCE AND RESPOND TO INQUIRIES.	0.50	490.00	018	55163066
11/10/18	DiDonato, Philip INTERNAL CALL WITH TEAM MEMBERS TO DISCUSS OBJECTIONS (1.1); DISCUSS PROJECT RE: NOTICE DEADLINES WITH TEAM (.5).	1.60	896.00	018	55162817
11/10/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE (.1); REVIEW STRATEGY DECKS (.2).	0.30	207.00	018	55163407
11/11/18	Fail, Garrett EMAILS WITH DEBTORS, WEIL TEAMS, ADVISORS, RE MEETING WITH UCC, VENDOR ISSUE, ASSURANT CONTRACT AND WIP.	0.40	520.00	018	55166492
11/11/18	Goldinstein, Arkady REVIEW CORRESPONDENCE (.4); CORRESPOND RE ONGOING ISSUES (.3).	0.70	686.00	018	55181384
11/11/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE STRATEGY.	0.10	69.00	018	55163258
11/12/18	Marcus, Jacqueline VARIOUS EMAILS (.9); REVIEW AGENDA LETTER (.4); PARTICIPATE IN WIP MEETING (.6); REVIEW ORDERS FOR 2ND DAY HEARING (.5).	2.40	3,300.00	018	55242380
11/12/18	Westerman, Gavin REVIEW CORRESPONDENCE RE: CASE STATUS.	0.60	720.00	018	55232523
11/12/18	Singh, Sunny	0.50	600.00	018	55217253

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	PARTICIPATE IN TEAM MEETING.				
11/12/18	Fail, Garrett MEET WITH WEIL BFR TEAM RE WIP (.5); EMAILS RE SAME WITH WEIL TEAMS (.3).	0.80	1,040.00	018	55186132
11/12/18	Arthur, Candace ATTEND TEAM WIP MEETING.	0.50	497.50	018	55228398
11/12/18	Liou, Jessica PARTICIPATE IN WIP MEETING (.5); REVIEW AND RESPOND TO CASE EMAILS (.3).	0.80	796.00	018	55396516
11/12/18	Miller, Jeri Leigh ATTEND WEIL TEAM WORK IN PROCESS CALL (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4).	1.00	790.00	018	55188638
11/12/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	55234760
11/12/18	Goldinstein, Arkady CORRESPONDENCE AND RESPOND TO INQUIRIES (.9); ATTEND WIP MEETING (.6).	1.50	1,470.00	018	55261837
11/12/18	Van Groll, Paloma ATTEND WIP MEETING (1.0); COORDINATE WITH TEAM RE: CASE STRATEGY (.4).	1.40	1,225.00	018	55236652
11/12/18	Apfel, Joshua H. ATTEND WIP MEETING (.7); FOLLOW-UP CONVERSATION WITH O. PESHKO RE: SAME (.1).	0.80	784.00	018	55458704
11/12/18	Diktaban, Catherine Allyn PARTICIPATE IN WIP MEETING.	0.50	280.00	018	55238840
11/12/18	DiDonato, Philip	1.40	784.00	018	55239664



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	PARTICIPATE IN WIP MEETING (.7); DISCUSS NOTICE DEADLINES WITH TEAM (.4); INTERNAL CALL WITH TEAM MEMBERS TO DISCUSS OBJECTIONS (.3).				
11/12/18	Lewitt, Alexander G. CALL WITH K. DIKTABAN.	0.20	112.00	018	55237925
11/12/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.90	787.50	018	55221208
11/12/18	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	0.50	460.00	018	55402481
11/12/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (.6); REVIEW EMAILS RE: CASE UPDATE (.4).	1.00	690.00	018	55220332
11/12/18	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM (.6); COORESPOND WITH WEIL TEAM RE MEETING LOGISTICS (.3).	0.90	855.00	018	55402507
11/12/18	Zaslav, Benjamin CONDUCT RESEARCH FOR SECOND DAY HEARING.	0.30	72.00	018	55237297
11/13/18	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS (2.5); OFFICE CONFERENCE WITH R. SCHROCK, G. FAIL AND S. SINGH RE: 2ND DAY HEARING (.4).	2.90	3,987.50	018	55208587
11/13/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS (.3) ADDITIONAL EMAILS WITH PARTIES IN INTEREST (.1) CALL WITH DEBTOR COMMUNICTATIONS TEAM (.3) ADDITIONAL EMAILS WITH DEBTORS, WEIL TEAMS, ADVISORS, PARTIES IN INTEREST RE EMPLOYEE ISSUES, SALES, AUTOMATIC STAY ISSUES, RECENTLY FILED DOCKETS. (1.3) CONFER WITH R. SCHROCK, WITH S. SINGH AND J. MARCUS (PARTIAL) (.8) RESPOND TO L. MILLER, AUTOMATIC STAY, AND VENDOR ISSUE INQUIRIES. (1.4).	4.20	5,460.00	018	55219235

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11/13/18	Miller, Jeri Leigh CALL WITH M. KORYCKI AT M-III RE: NOTICING (.1); REVIEW AND RESPOND TO EMAIL CORRESPONDENCE (.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.2).	0.40	316.00	018	55188782
11/13/18	Goldinstein, Arkady REVIEW CORRESPONDENCE AND FILED PLEADINGS.	0.60	588.00	018	55261660
11/13/18	Miranda, Graciany CONFERENCE CALL WITH LAZARD; CONFER WITH TEAM AFTERWARDS.	1.10	616.00	018	55188056
11/14/18	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.9); VARIOUS EMAILS (.6); REVIEW ESL NOTICES RE: SPARROW ENTITIES (.3); OFFICE CONFERENCE WITH G. DANILOW, R. SCHROCK AND S. SINGH RE: 2ND DAY HEARING (.4).	2.20	3,025.00	018	55208603
11/14/18	Singh, Sunny PARTICIPATE IN TEAM MEETING.	1.00	1,200.00	018	55217181
11/14/18	Fail, Garrett PARTICIPATE IN WEIL BFR WIP RE: HEARING AND PENDING MATTERS (1.0); REVIEW AND RESPOND TO MULTIPLE EMAILS, INCLUDING RE VENDORS, SALE OFFERS, NEW CONTRACTS (.8); CALL WITH C. GOOD RE CROSS COUNTRY AND DIP OBJECTION (.2).	2.00	2,600.00	018	55219276
11/14/18	Mishkin, Jessie B. CALL WITH M-III PARTNERS AND FOLLOW UP CORRESPONDENCE RE: PREPARATION FOR POTENTIAL HEARING TESTIMONY (1.2); DISCUSS SAME WITH D. KIRSZTJAN (.2); FOLLOWUP CALL WITH M-III, S. SINGH, R. RIECKER, AND WEIL LITIGATION TEAM RE: SAME (.9); PREPARE TALKING POINTS AND PROFFER FOR HEARING (2.3).	4.60	4,830.00	018	55304575
11/14/18	Descovich, Kaitlin PARTICIPATE ON UPDATE CALL.	0.40	380.00	018	55225572
11/14/18	Miller, Jeri Leigh	1.90	1,501.00	018	55195418

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	ATTEND WEIL TEAM WORK IN PROCESS MEETING (1.1); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.8).				
11/14/18	Skrzynski, Matthew	1.00	790.00	018	55235343
	PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				
11/14/18	Goldinstein, Arkady	1.60	1,568.00	018	55261877
	ATTEND WIP MEETING (.9); REVIEW AND RESPOND TO CASE CORRESPONDENCE AND RESPOND TO INQUIRIES (.7).				
11/14/18	Van Groll, Paloma	0.90	787.50	018	55235909
	ATTEND WIP MEETING.				
11/14/18	Apfel, Joshua H.	0.70	686.00	018	55459216
	ATTEND WIP MEETING (PARTIAL).				
11/14/18	Diktaban, Catherine Allyn	0.90	504.00	018	55238260
	PARTICIPATE IN WIP MEETING.				
11/14/18	DiDonato, Philip	0.90	504.00	018	55239836
	PARTICIPATE IN WIP MEETING.				
11/14/18	Lewitt, Alexander G.	0.90	504.00	018	55237822
	PARTICIPATE IN WIP MEETING.				
11/14/18	Podzius, Bryan R.	1.20	1,050.00	018	55220581
	PARTICIPATE IN WIP MEETING.				
11/14/18	Hwang, Angeline Joong-Hui	1.20	828.00	018	55220266
	PARTICIPATE IN THE TEAM WIP MEETING (.9); REVIEW EMAILS RE: CASE UPDATE (.3).				

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11/14/18	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM (.9); REVIEW AND RESPOND TO CASE EMAILS (.2).	1.10	1,045.00	018	55409006
11/15/18	Marcus, Jacqueline VARIOUS EMAILS (.4); REVIEW PROPOSED ORDERS (.1).	0.50	687.50	018	55230673
11/15/18	Friedmann, Jared R. FURTHER REVISE PROFFER OF M.MEGHJI RESPONDING TO SIMMS DECLARATION (0.3); EMAILS WITH TEAM RE: SAME (0.1); ATTEND SECOND DAY HEARING (5.0); MEET WITH J.MISHKIN RE: SAME AND NEXT STEPS (0.2).	5.60	6,300.00	018	55221180
11/15/18	Fail, Garrett REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM DEBTORS, WEIL TEAMS, ADVISORS AND PARTIES IN INTEREST RE: BANKRUPTCY-RELATED ADVICE AND ISSUES, INCLUDING VENDORS, DIP, SALE, REAL ESTATE MATTERS (3.7); EMAILS RE: VENDOR, AUTOMATIC STAY, GENERAL BANKRUPTCY-RELATED ISSUES WITH DEBTORS AND ADVISORS (1.0).	4.70	6,110.00	018	55219266
11/15/18	Margolis, Steven M. PARTICIPATE ON TEAM CALLS.	0.40	430.00	018	55219704
11/15/18	Goldinstein, Arkady REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.50	490.00	018	55261587
11/15/18	Apfel, Joshua H. ATTEND WIP MEETING.	0.60	588.00	018	55459247
11/15/18	Diktaban, Catherine Allyn EMAIL RE: SECOND DAY HEARING TO TEAM.	0.40	224.00	018	55238824
11/15/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.10	69.00	018	55220246

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11/16/18	Singh, Sunny PARTICIPATE IN TEAM MEETING.	0.50	600.00	018	55233980
11/16/18	Fail, Garrett CONFER WITH J. MARCUS RE STRATEGY AND WIP (.1); EMAILS AND CALLS WITH DEBTORS, CREDITORS AND ADVISORS (.6); PARTICIPATE IN WEIL BFR TEAM MEETING (.9); MULTIPLE EMAILS WITH DEBTORS, ADVISORS, WEIL TEAMS, AND PARTIES IN INTEREST RE: WIP, BANKRUPTCY-RELATED MATTERS (1.0).	2.60	3,380.00	018	55219291
11/16/18	Arthur, Candace PARTICIPATE IN TEAM WIP MEETING.	1.00	995.00	018	55230003
11/16/18	Liou, Jessica PARTICIPATE IN WIP MEETING (PARTIAL).	0.60	597.00	018	55220965
11/16/18	Miller, Jeri Leigh REVIEW AND RESPOND TO ISSUES AND INFORMATION REQUESTS VIA EMAIL.	1.40	1,106.00	018	55225764
11/16/18	Skrzynski, Matthew ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.90	711.00	018	55235114
11/16/18	Hulsey, Sam GENERAL STRATEGY DISCUSSION WITH THE FULL SEARS TEAM.	0.90	621.00	018	55234494
11/16/18	Goldinstein, Arkady ATTEND WIP MEETING (.9); REVIEW CASE CORRESPONDENCE (.3).	1.20	1,176.00	018	55261634
11/16/18	Guthrie, Hayden ATTENDANCE AT INTERNAL WEIL MEETING.	0.70	665.00	018	55217893
11/16/18	Van Groll, Paloma	0.60	525.00	018	55236024

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	ATTEND WIP MEETING (PARTIAL).				
11/16/18	Apfel, Joshua H. ATTEND WIP MEETING.	1.00	980.00	018	55459404
11/16/18	Diktaban, Catherine Allyn PARTICIPATE ON TEAM CALL RE: WIP (.8); CALL WITH A. LEWITT TO DISCUSS ASSIGNMENTS (.3).	1.10	616.00	018	55238578
11/16/18	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.70	392.00	018	55239625
11/16/18	Lewitt, Alexander G. PARTICIPATE IN WIP MEETING.	0.80	448.00	018	55237829
11/16/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING (.9); REVIEW AND RESPOND TO CASE EMAILS (.4).	1.30	1,137.50	018	55220927
11/16/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (.8); REVIEW EMAILS RE: CASE UPDATE (.2).	1.00	690.00	018	55220271
11/16/18	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM RE SAME.	0.70	665.00	018	55220256
11/17/18	Marcus, Jacqueline REVIEW EMAILS RE: CASE STATUS.	1.30	1,787.50	018	55404104
11/17/18	Goldinstein, Arkady REVIEW CASE CORRESPONDENCE AND RESPOND TO SAME.	0.40	392.00	018	55262004
11/18/18	Marcus, Jacqueline REVIEW CASE EMAILS.	0.20	275.00	018	55230539

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11/18/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS RE PENDING MOTIONS AND MATTERS.	0.30	390.00	018	55221163
11/18/18	Liou, Jessica EMAILS TO J.L. MILLER RE: RETENTIONS, TAX ISSUES, AND OTHER OPEN ISSUES.	0.20	199.00	018	55220672
11/18/18	DiDonato, Philip DISCUSS NOTICE DEADLINES WITH TEAM.	0.50	280.00	018	55267998
11/18/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATE.	0.20	138.00	018	55232361
11/19/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL TEAMS, DEBTOR TEAMS, ADVISORS AND PARTIES IN INTEREST RE: WIP, PENDING MATTERS.	0.50	650.00	018	55242018
11/19/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.20	158.00	018	55249677
11/19/18	Lewitt, Alexander G. CALL WITH C. DIKTABAN (.1); CALL ON REQUEST FOR INFORMATION WITH C. ARTHUR AND A. HWANG (.2).	0.30	168.00	018	55281682
11/19/18	Lewitt, Alexander G. CALL TO NY CONFERENCE CENTER TO SET UP ROOM FOR DIP TEAM MEETING.	0.10	56.00	018	55282246
11/19/18	Zavagno, Michael ATTEND WEIL TEAM MEETING.	0.60	336.00	018	55282396
11/19/18	Peshko, Olga F. CALL WITH COMPANY AND M-III RE: FTI REQUESTS.	1.00	920.00	018	55283696

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11/19/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.10	69.00	018	55261585
11/20/18	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.6); REVIEW AND RESPOND TO CASE EMAILS (2.2).	2.80	3,850.00	018	55279248
11/20/18	Fail, Garrett PARTICIPATE IN WEIL BFR TEAM WIP MEETING RE CASE CALENDAR, STRATEGY, WIP (.6) REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS FROM WEIL AND DEBTOR TEAMS AND PARTIES IN INTEREST, INCLUDING DIP LENDERS AND UCC AND VENDORS RE WIP. (1.3).	1.90	2,470.00	018	55245110
11/20/18	Arthur, Candace PARTICIPATE IN TEAM WIP MEETING.	0.60	597.00	018	55280386
11/20/18	Liou, Jessica ATTEND WIP MEETING (.6); REVIEW AND RESPOND TO CASE EMAILS (.4).	1.00	995.00	018	55254621
11/20/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY (.8); REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY (.6).	1.40	1,106.00	018	55277514
11/20/18	Hulsey, Sam GENERAL TEAM STRATEGY (PARTIAL).	0.40	276.00	018	55277581
11/20/18	Goldinstein, Arkady ATTEND WIP MEETING.	0.60	588.00	018	55396509
11/20/18	Van Groll, Paloma ATTEND WIP MEETING.	0.60	525.00	018	55275156
11/20/18	Apfel, Joshua H.	0.70	686.00	018	55395614



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	ATTEND WIP MEETING.				
11/20/18	Diktaban, Catherine Allyn ATTEND WIP MEETING (PARTIAL).	0.40	224.00	018	55284492
11/20/18	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.60	336.00	018	55274378
11/20/18	Lewitt, Alexander G. ATTEND WIP MEETING.	0.50	280.00	018	55281629
11/20/18	Zavagno, Michael ATTEND TEAM MEETING (PARTIAL).	0.30	168.00	018	55282113
11/20/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.60	525.00	018	55288416
11/20/18	Peshko, Olga F. PARTICIPATE IN WIP MEETING.	0.70	644.00	018	55282582
11/20/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (.6); REVIEW EMAILS RE: CASE UPDATES (.2).	0.80	552.00	018	55261558
11/20/18	Hwangpo, Natasha ATTEND WIP MEETING WITH WEIL TEAM (.6); CORRESPOND WITH WEIL TEAM RE: HEARINGS (.3).	0.90	855.00	018	55275105
11/21/18	Marcus, Jacqueline REVIEW AND RESPOND TO CASE EMAILS.	0.70	962.50	018	55279337
11/21/18	Singh, Sunny PARTICIPATE ON WORKING GROUP CALL.	0.50	600.00	018	55281835

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11/21/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	1.20	948.00	018	55276380
11/21/18	DiDonato, Philip FINANCIAL ADVISORS UPDATE.	0.50	280.00	018	55275085
11/21/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.50	345.00	018	55261656
11/22/18	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	1.60	2,200.00	018	55278969
11/22/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM DEBTORS, ADVISORS AND PARTIES IN INTEREST.	0.50	650.00	018	55256467
11/22/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.10	69.00	018	55261999
11/23/18	Marcus, Jacqueline REVIEW CASE EMAILS.	0.80	1,100.00	018	55279138
11/23/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM WEIL, DEBTOR, ADVISOR TEAMS, AND PARTIES IN INTEREST (.6); EMAILS WITH DEBTORS RE: CASE STRATEGY (.2).	0.80	1,040.00	018	55257861
11/23/18	Goldinstein, Arkady REVIEW AND RESPOND TI CASECORRESPONDENCE.	0.80	784.00	018	55261653
11/24/18	Fail, Garrett REVIEW LARGE VOLUME OF EMAIL TRAFFIC RE: WIP.	0.70	910.00	018	55260224
11/24/18	Hwang, Angeline Joong-Hui	0.20	138.00	018	55261875

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	REVIEW EMAILS RE: CASE UPDATE.				
11/25/18	Marcus, Jacqueline	0.40	550.00	018	55279176
	REVIEW CASE EMAILS RE: CASE STATUS.				
11/25/18	Skrzynski, Matthew	0.10	79.00	018	55276454
	REVIEW EMAIL CORRESPONDENCE, DETERMINE APPLICABLE ACTION ITEMS, AND DIRECT WORKFLOW AS NECESSARY.				
11/25/18	Goldstein, Arkady	0.40	392.00	018	55261661
	REVIEW CASE CORRESPONDENCE.				
11/25/18	Hwang, Angeline Joong-Hui	0.20	138.00	018	55298708
	REVIEW EMAILS RE: CASE UPDATES.				
11/26/18	Marcus, Jacqueline	1.30	1,787.50	018	55299642
	REVIEW CASE EMAILS (.4); PARTICIPATE IN WIP MEETING (.9).				
11/26/18	Fail, Garrett	2.00	2,600.00	018	55307310
	REVIEW AND REVISE MULTIPLE EMAILS FROM WEIL TEAMS, DEBTORS, ADVISORS RE: WIP (.8); EMAILS WITH S. SITLEY AND SEARS TEAMS RE: LITIGATIONS, SETTLEMENTS AND OTHER BANKRUPTCY-RELATED ISSUES (.3); PARTICIPATE IN WEIL BFR WIP MEETING (.9).				
11/26/18	Descovich, Kaitlin	0.50	475.00	018	55316024
	PARTICIPATE IN DAILY UPDATE CALL.				
11/26/18	Miller, Jeri Leigh	0.30	237.00	018	55294134
	REVIEW AND RESPOND TO CASE CORRESPONDENCE.				
11/26/18	Skrzynski, Matthew	1.00	790.00	018	55327906
	PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.				

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11/26/18	Goldinstein, Arkady ATTEND WIP MEETING (.9); REVIEW GENERAL CASE CORRESPONDENCE (.5).	1.40	1,372.00	018	55296482
11/26/18	Apfel, Joshua H. ATTEND WEIL BFR WIP MEETING (1.1); FOLLOW-UP DISCUSSIONS WITH WEIL BFR TEAM MEMBERS (.2);	1.30	1,274.00	018	55333056
11/26/18	Diktaban, Catherine Allyn PARTICIPATE IN WIP MEETING.	0.80	448.00	018	55443385
11/26/18	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.90	504.00	018	55316642
11/26/18	Lewitt, Alexander G. ATTEND WIP MEETING.	1.00	560.00	018	55327975
11/26/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	1.00	875.00	018	55365693
11/26/18	Peshko, Olga F. ATTEND WIP MEETING.	0.80	736.00	018	55330285
11/26/18	Hwang, Angeline Joong-Hui PARTICIPATE IN WIP MEETING (.9); REVIEW EMAILS RE: CASE UPDATE (.2).	1.10	759.00	018	55315249
11/26/18	Hwangpo, Natasha ATTEND WIP MEETING RE WEIL TEAM.	1.00	950.00	018	55412536
11/27/18	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	1.90	2,612.50	018	55323670
11/27/18	Fail, Garrett	0.80	1,040.00	018	55307302

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	REVIEW AND RESPOND TO LARGE VOLUME OF EMAILS, INCLUDING RE CREDITOR INQUIRIES, VENDOR ISSUES.				
11/27/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.20	158.00	018	55294212
11/27/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.50	345.00	018	55315199
11/28/18	Marcus, Jacqueline REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS.	1.30	1,787.50	018	55323139
11/28/18	Singh, Sunny PARTICIPATE IN MEET WITH MIII RE: CASE STRATEGY.	2.00	2,400.00	018	55308688
11/28/18	Fail, Garrett REVIEW AND RESPOND TO MULIPLE EMAILS FROM SEARS AND ADVISORS, RE SALE, REAL ESTATE, STAY ISSUES (.7); MEET WITH M. MEGHJI, S. SINGH AND R. SCHROCK RE GO-FORWARD PLANS (2.0); EMAILS WITH DEBTORS AND ADVISORS RE WIP, INCLUDING SALE (1.8).	4.50	5,850.00	018	55307254
11/28/18	Descovich, Kaitlin PARTICIPATE ON DAILY TEAM CALL.	0.50	475.00	018	55316674
11/28/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND ADVISORS RE: WORK IN PROCESS (.3); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.4).	0.70	553.00	018	55305296
11/28/18	Godio, Joseph C. PARTICIPATE IN WEIL TEAM MEETING.	1.20	828.00	018	55305223
11/28/18	Goldinstein, Arkady REVIEW GENERAL CASE CORRESPONDENCE.	0.30	294.00	018	55333118

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11/28/18	Van Groll, Paloma ATTEND WIP MEETING.	1.00	875.00	018	55333742
11/28/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE UPDATES.	0.30	207.00	018	55315892
11/29/18	Marcus, Jacqueline PARTICIPATE IN WIP MEETING (.7); REVIEW AND RESPOND TO VARIOUS EMAILS RE: CASE STATUS (1.1).	1.80	2,475.00	018	55323085
11/29/18	Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM SEARS, WEIL AND ADVISOR TEAMS RE: PENDING MATTERS (1.5); CONFER WITH BFR TEAM RE: CALENDAR AND WIP (.6).	2.10	2,730.00	018	55307251
11/29/18	Miller, Jeri Leigh ATTEND WORK IN PROCESS MEETING (.6); REVIEW AND RESPOND TO CASE CORRESPONDENCE (.1).	0.70	553.00	018	55305428
11/29/18	Skrzynski, Matthew PREPARE FOR AND ATTEND WEIL TEAM MEETING TO DETERMINE STATUS OF WORKSTREAMS AND DISCUSS GO-FORWARD STRATEGY.	0.60	474.00	018	55326968
11/29/18	Goldinstein, Arkady ATTEND WIP MEETING (.9); REVIEW CASE CORRESPONDENCE (.4).	1.30	1,274.00	018	55367443
11/29/18	Van Groll, Paloma ATTEND WIP MEETING.	1.40	1,225.00	018	55333716
11/29/18	Apfel, Joshua H. ATTEND WIP MEETING (.9); FOLLOW-UP DISCUSSIONS WITH WEIL VENDORS TEAM RE: SAME (.3).	1.20	1,176.00	018	55332860
11/29/18	Diktaban, Catherine Allyn PARTICIPATE IN WIP MEETING.	0.60	336.00	018	55331368

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11/29/18	DiDonato, Philip PARTICIPATE IN WIP MEETING.	0.60	336.00	018	55316789
11/29/18	Lewitt, Alexander G. ATTEND WIP MEETING.	0.60	336.00	018	55327771
11/29/18	Podzius, Bryan R. PARTICIPATE IN WIP MEETING.	0.80	700.00	018	55398790
11/29/18	Peshko, Olga F. ATTEND WIP MEETING.	0.50	460.00	018	55327059
11/29/18	Hwang, Angeline Joong-Hui REVIEW EMAILS RE: CASE STRATEGY AND UPDATES (.1); PARTICIPATE IN WIP MEETING (.7).	0.80	552.00	018	55324370
11/30/18	Fail, Garrett REVIEW AND RESPOND TO EMAILS FROM DEBTORS, ADVISORS, RE WIP AND REQUESTS FROM PARTIES IN INTEREST (.8) CALL WITH RESTRUCTURING COMMITTEE (.2).	1.00	1,300.00	018	55309832
11/30/18	Miller, Jeri Leigh REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.90	711.00	018	55310592
11/30/18	Goldinstein, Arkady REVIEW AND RESPOND TO CASE CORRESPONDENCE.	0.40	392.00	018	55397201
<b>SUBTOTAL TASK 018 - General Case Strategy (includes Team Calls):</b>		<b>264.70</b>	<b>\$269,298.00</b>		
11/01/18	Singh, Sunny PARTICIPATE IN UTILITIES HEARING.	0.50	600.00	019	55126506
11/01/18	Lee, Kathleen	0.60	252.00	019	55135133

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	ASSIST WITH PREPARATION OF MATERIALS FOR HEARING.				
11/01/18	Stauble, Christopher A.	1.40	567.00	019	55136139
	ASSIST WITH PREPARATION OF HEARING MATERIALS (.8); PREPARE FOR SUBMISSION TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DIRECTING CERTAIN ORDERS IN CHAPTER 11 CASES OF SEARS HOLDINGS CORPORATION, ET AL. BE MADE APPLICABLE TO SUBSEQUENT DEBTORS FOR CASE NOS. 18-23616 AND 18-23630 (.6).				
11/01/18	Zaslav, Benjamin	1.30	312.00	019	55128497
	ASSIST WITH PREPARATION OF NOVEMBER 1, 2018 UTILITES HEARING MATERIALS.				
11/01/18	Fabsik, Paul	0.60	225.00	019	55125901
	ASSIST WITH PREPARATION OF DOCUMENTS FOR HEARING.				
11/01/18	Kleissler, Matthew	1.10	264.00	019	55130379
	CONDUCT RESEARCH AND PREPARE MATERIALS RE: INTERIM ORDERS FOR M. SKRYZINSKI.				
11/02/18	Stauble, Christopher A.	1.30	526.50	019	55136447
	COORDINATE FUTURE HEARING DATES AND SECOND DAY HEARING, NOVEMBER 15TH, WITH CHAMBERS AND TEAM.				
11/02/18	Zaslav, Benjamin	2.10	504.00	019	55128714
	ASSIST WITH PREPARATION OF ALL INTERIM ORDERS AND REDLINES.				
11/05/18	DiDonato, Philip	1.80	1,008.00	019	55162993
	TRACK PROPOSED OBJECTIONS TO SECOND DAY ORDERS.				
11/06/18	Singh, Sunny	0.80	960.00	019	55157498
	EMAILS RE: FIRST DAY ORDERS.				
11/06/18	Liou, Jessica	0.80	796.00	019	55220948



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	REVIEW AND RESPOND TO EMAILS RE REVISIONS TO FIRST DAY ORDERS (.3); CALL WITH AKIN, S. SINGH AND P. VAN GROLL RE FIRST DAY ORDERS (.5).				
11/06/18	Skrzynski, Matthew	3.00	2,370.00	019	55227645
	DRAFT AND REVISE CERTIFICATE OF NO OBJECTION RE: RETENTION.				
11/06/18	Stauble, Christopher A.	0.80	324.00	019	55140879
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
11/07/18	Singh, Sunny	0.70	840.00	019	55167431
	REVIEW FIRST DAY ORDERS.				
11/07/18	Liou, Jessica	1.20	1,194.00	019	55257234
	REVIEW AND REVISE MULTIPLE DRAFTS OF FINAL PROPOSED TAX ORDER, INSURANCE ORDER AND BOILER FOR POSTPETITION MOTIONS/ORDERS.				
11/07/18	DiDonato, Philip	0.50	280.00	019	55163027
	UPDATE AND REVISE MOTIONS FOR FINAL ENTRY OF ORDER (INTERIM COMPENSATION AND RETENTION).				
11/07/18	Podzius, Bryan R.	2.00	1,750.00	019	55188673
	REVISE FINAL ORDERS (1.8); CONFER WITH S. SINGH RE: SAME (.1); CONFER WITH J. MARCUS RE: SAME (.1).				
11/07/18	Stauble, Christopher A.	1.30	526.50	019	55239739
	ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS FOR CHAMBERS.				
11/07/18	Kleissler, Matthew	0.40	96.00	019	55170250
	CONDUCT RESEARCH RE: CASE MANAGEMENT AND CUSTOMER PROGRAMS MOTIONS.				
11/08/18	Liou, Jessica	2.10	2,089.50	019	55257345

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	REVIEW AND REVISE FINAL PROPOSED ORDINARY COURSE PROFESSIONAL ORDER AND CNO, EMPLOYEE WAGE ORDER AND CNO, INSURANCE ORDER AND CNO.				
11/08/18	Stauble, Christopher A. DRAFT NOTICE OF OMNIBUS HEARING DATES.	0.60	243.00	019	55240001
11/09/18	Liou, Jessica EMAILS TO TEAM RE FINAL PROPOSED ORDERS (.5); REVIEW AND REVISE MULTIPLE DRAFTS OF SAME AND CNO'S FOR SAME (1.1).	1.60	1,592.00	019	55257493
11/09/18	Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON NOVEMBER 15.	2.50	1,050.00	019	55168628
11/09/18	Stauble, Christopher A. REVISE, FILE AND SERVE NOTICE OF OMNIBUS HEARING DATES (.4); ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS (2.3).	2.70	1,093.50	019	55239927
11/09/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF SECOND DAY HEARING AGENDA AND OBJECTION TRACKER FOR NOVEMBER 15, 2018 HEARING (4.7); ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS AND PROVIDE TEAM MEMBERS WITH NEW OBJECTIONS (4.5).	9.20	2,208.00	019	55186021
11/09/18	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND DAY OBJECTION BINDERS.	2.30	552.00	019	55185486
11/10/18	Liou, Jessica REVIEW AND REVISE CNOS AND FIRST DAY ORDERS RE INSURANCE, TAXES, ORDINARY COURSE PROFESSIONALS, AND EMPLOYEE WAGES.	1.50	1,492.50	019	55221093
11/10/18	Diktaban, Catherine Allyn UPDATE CERTIFICATE OF NO OBJECTION AND CIRCULATE TO TEAM.	0.60	336.00	019	55181904
11/11/18	Liou, Jessica	1.40	1,393.00	019	55221103

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	REVIEW, REVISE AND COMMENT ON FURTHER REVISED CNO AND EMPLOYEE WAGE ORDER (.8); FURTHER REVIEW AND REVISE DRAFT CNO'S AND PROPOSED FINAL ORDERS FOR M-III RETENTION, PRIME CLERK RETENTION, INSURANCE, WAGES, ORDINARY COURSE PROFESSIONAL, AND TAXES (.6).				
11/11/18	Diktaban, Catherine Allyn COMPILE AND SUBMIT FINAL CERTIFICATE OF NO OBJECTION RE: ORDINARY COURSE PROFESSIONALS.	1.00	560.00	019	55181771
11/12/18	Singh, Sunny REVIEW DRAFT AGENDA.	0.50	600.00	019	55217322
11/12/18	Schrock, Ray C. REVIEW NUMEROUS MATERIALS RELATED CONTESTED HEARING AND SALE PROCESS.	4.50	6,975.00	019	55504319
11/12/18	Diktaban, Catherine Allyn UPDATE FINAL ORDINARY COURSE PROFESSIONALS MOTION AND CERTIFICATE OF NO OBJECTION FOR FILING.	2.20	1,232.00	019	55238700
11/12/18	Lee, Kathleen ASSIST WITH PREPARATION FOR OMNIBUS HEARING ON NOVEMBER 15.	5.50	2,310.00	019	55203874
11/12/18	Stauble, Christopher A. COORDINATE PREPARATION AND FILING OF CERTIFICATES OF NO OBJECTIONS FOR SECOND DAY HEARING MOTIONS (2.7); REVISE AGENDA FOR NOVEMBER 15 RE: SECOND DAY HEARING (3.5); COORDINATE FUTURE HEARING DATES WITH CHAMBERS (.3); PREPARE HEARING DOCUMENTS FOR CHAMBERS RE: SECOND DAY HEARING (3.3).	9.80	3,969.00	019	55239941
11/12/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF SECOND DAY HEARING OBJECTION TRACKER.	0.90	216.00	019	55236572
11/12/18	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.	4.20	1,008.00	019	55226976
11/12/18	Fabsik, Paul	2.30	862.50	019	55183109

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	ASSIST WITH PREPARATION OF COURT DOCUMENTS FOR SECOND DAY HEARING.				
11/12/18	Kleissler, Matthew	5.30	1,272.00	019	55243148
	ASSIST WITH PREPARATION OF MATERIALS FOR SECOND DAY HEARING ON 11/15/2018 (1.8); ASSIST WITH PREPARATION OF AGENDA FOR SECOND DAY HEARING ON NOVEMBER 15 (3.5).				
11/13/18	Singh, Sunny	0.50	600.00	019	55217379
	REVIEW HEARING AGENDA.				
11/13/18	Lee, Kathleen	7.90	3,318.00	019	55203986
	ASSIST WITH PREPARTION OF SECOND DAY HEARING.				
11/13/18	Stauble, Christopher A.	6.40	2,592.00	019	55243092
	REVISE AGENDA FOR SECOND DAY HEARING RE: NOVEMBER 15 (1.8); PREPARE HEARING DOCUMENTS FOR SAME (4.6).				
11/13/18	Zaslav, Benjamin	3.80	912.00	019	55236308
	ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.				
11/13/18	Peene, Travis J.	6.70	1,608.00	019	55226465
	ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.				
11/13/18	Kleissler, Matthew	4.00	960.00	019	55243118
	ASSIST WITH PREPARATION OF MATERIALS FOR SECOND DAY HEARING ON 11/15/2018.				
11/14/18	Singh, Sunny	4.50	5,400.00	019	55217310
	REVIEW HEARING AGENDA (.5); PREPARE FOR HEARING (4.0).				
11/14/18	DiDonato, Philip	5.60	3,136.00	019	55239604
	CREATE DILIGENCE LIST FOR SECOND DAY HEARING (4.2); COORDINATE WITH PARALEGALS NEEDS FOR SECOND DAY HEARING (1.4).				

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11/14/18	Hoilett, Leason ASSIST WITH PREPARING DOCUMENTS FOR SECOND DAY HEARING.	15.60	6,006.00	019	55330835
11/14/18	Lee, Kathleen ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.	18.30	7,686.00	019	55203880
11/14/18	Stauble, Christopher A. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR SECOND DAY HEARING (8.9); REVISE, FILE AND SERVE AGENDA RE: SECOND DAY HEARING (3.2).	12.10	4,900.50	019	55242893
11/14/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.	13.80	3,312.00	019	55236361
11/14/18	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.	9.40	2,256.00	019	55226698
11/14/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR SECOND DAY HEARING.	8.00	1,920.00	019	55242918
11/15/18	Danilow, Greg A. PREPARE FOR AND PARTICIPATE IN 2ND DAY HEARING (7.0); PREPARE FOR HEARING (1.0).	8.00	12,800.00	019	55208556
11/15/18	Chivers, Corey ATTEND COURT HEARING TO SUPPORT MTN MOTIONS (5.3); PREPARE FOR HEARING (1.9); FOLLOW UP CALL RE NEXT STEPS (0.4).	7.60	10,830.00	019	55226362
11/15/18	Marcus, Jacqueline PREPARE FOR AND ATTEND SECOND DAY HEARING - SHIP SALE.	8.00	11,000.00	019	55230499
11/15/18	Singh, Sunny	6.30	7,560.00	019	55233400

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	PREPARE FOR SECOND DAY HEARING (1.0); ATTEND SAME (4.0); REVIEW REVISED ORDERS FOR SUBMISSION (1.3).				
11/15/18	Kronman, Ariel	5.50	6,600.00	019	55207447
	ATTEND HEARING TO SUPPORT MTN SALES MOTION (5.0); FOLLOW-UP CALL RE: SAME (.5).				
11/15/18	Fail, Garrett	5.80	7,540.00	019	55219233
	PREPARE FOR (1.8) AND ATTEND AND PARTICIPATE IN (4) FIRST DAY HEARING.				
11/15/18	Schrock, Ray C.	11.10	17,205.00	019	55232725
	REVIEW MATERIALS IN PREPARATION FOR CONTESTED HEARING ( 5.1); ATTEND HEARING (4.5); ATTEND FOLLOW UP MEETINGS WITH CLIENTS RE HEARING AND NEXT STEPS (1.5).				
11/15/18	Mishkin, Jessie B.	5.30	5,565.00	019	55242996
	ATTEND SECOND DAY HEARING (5.0); PREPARE FOR MEDIUM TERM NOTES SALE MOTION HEARING (.3).				
11/15/18	Arthur, Candace	12.00	11,940.00	019	55230776
	PREPARE FOR SECOND DAY HEARING (7.0); ATTEND AND PARTICIPATE IN COURT HEARING ON SECOND DAY MOTIONS (5.0).				
11/15/18	Podolsky, Anne Catherine	2.50	2,487.50	019	55409409
	ATTEND OMNIBUS HEARING.				
11/15/18	Simon, Ariel	4.50	4,140.00	019	55228795
	ATTEND HEARING ON BIDDING PROCEDURES ORDER AND MOTIONS RELATED TO SHIP SALE.				
11/15/18	Miller, Jeri Leigh	5.50	4,345.00	019	55207348
	PREPARE FOR HEARING (.5); ATTEND SECOND DAY HEARING (5.0).				
11/15/18	Van Groll, Paloma	6.50	5,687.50	019	55236223
	ATTEND AND SUPPORT SECOND DAY HEARING AND EMAIL RE: SAME TO RESTRUCTURING COMMITTEE.				

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11/15/18	Kirsztajn, Daniela H. ATTEND SECOND DAY HEARING.	4.00	3,500.00	019	55243463
11/15/18	Diktaban, Catherine Allyn COMPILE ORDER COMMENTS FROM OMNIBUS HEARING.	2.10	1,176.00	019	55238583
11/15/18	DiDonato, Philip POST-HEARING FINALIZING DOCUMENTS FOR SUBMISSION TO CHAMBERS (1.6); PREPARE DOCUMENTS FOR SECOND DAY HEARING (1.3); ATTEND AND SUPPORT SECOND DAY HEARING (3.1).	6.00	3,360.00	019	55239612
11/15/18	Hoilett, Leason ASSIST WITH PREPARING DOCUMENTS FOR SECOND DAY HEARING.	2.80	1,078.00	019	55330912
11/15/18	Lee, Kathleen ASSIST WITH PREPARATION OF SECOND DAY HEARING.	1.50	630.00	019	55230329
11/15/18	Stauble, Christopher A. PREPARE HEARING MATERIALS FOR SECOND DAY HEARING (7.3); ATTEND AND ASSIST WITH COORDINATION OF SECOND DAY HEARING (8.1).	15.40	6,237.00	019	55243126
11/15/18	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND SECOND DAY HEARING.	17.50	4,200.00	019	55236047
11/15/18	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND DAY HEARING MATERIALS.	10.30	2,472.00	019	55227920
11/15/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR SECOND DAY HEARING.	1.80	432.00	019	55243022
11/16/18	Singh, Sunny EMAIL RE: REVISED ORDERS.	0.50	600.00	019	55233782

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11/16/18	DiDonato, Philip PREPARE AND CORRESPOND OBJECTORS RE: REVISIONS TO PRIOR ORDERS.	1.90	1,064.00	019	55239827
11/16/18	Stauble, Christopher A. COORDINATE SUBMISSION OF PROPOSED SECOND DAY ORDERS TO CHAMBERS FOR APPROVAL.	3.80	1,539.00	019	55242911
11/16/18	Peene, Travis J. ASSIST WITH PREPARATION OF SECOND DAY ORDERS.	0.40	96.00	019	55226835
11/16/18	Kleissler, Matthew ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS PROPOSED ORDERS RE: WAGES, SHIP BIDDING PROCEDURES, AND LEASE EXTENSION.	3.00	720.00	019	55242994
11/19/18	Chivers, Corey ATTEND HEARING AND RELATED NEGOTIATIONS RE MTN.	5.90	8,407.50	019	55404543
11/19/18	Marcus, Jacqueline PARTICIPATE IN HEARING RE: MTNS AND NEGOTIATIONS ORDER REVISIONS RE: SAME.	6.00	8,250.00	019	55404686
11/19/18	Singh, Sunny CONFERENCE WITH C. STAUBLE RE: COURT SCHEDULE.	0.30	360.00	019	55247356
11/19/18	Kronman, Ariel ATTEND COURT HEARING RE: MTNS.	0.60	720.00	019	55404695
11/19/18	Schrock, Ray C. ATTEND MTN HEARING.	3.50	5,425.00	019	55571346
11/19/18	Mishkin, Jessie B. PREPARE FOR AND ATTEND HEARING ON MTN SALE MOTION AND PARTICIPATE ON RESOLUTION NEGOTIATION CALLS AND CONFERENCES FOR SAME.	5.00	5,250.00	019	55407541



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11/19/18	Liou, Jessica REVIEW ENTERED VERSIONS OF ORDERS AND REDLINES (.2); EMAILS WITH TEAM RE DISTRIBUTION OF ORDERS TO CLIENT (.2).	0.40	398.00	019	55241401
11/19/18	Goldinstein, Arkady REVIEW HEARING AGENDA.	0.20	196.00	019	55396565
11/19/18	Lee, Kathleen REVIEW DOCKET AND UPDATE NOTICE OF APPEARANCE LIST.	0.60	252.00	019	55244240
11/19/18	Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH TEAM AND CHAMBERS.	1.20	486.00	019	55243059
11/19/18	Zaslav, Benjamin ASSIST WITH PREPARATION OF REDLINES OF FINAL SECOND DAY ORDERS AND DISTRIBUTE TO TEAM.	4.60	1,104.00	019	55293030
11/19/18	Peene, Travis J. ASSIST WITH PREPARATION OF HEARING AGENDA FOR THE NOVEMBER 27 HEARING (1.7); ASSIST WITH PREPARATION OF NOVEMBER 27 HEARING MATERIALS (3.8).	5.50	1,320.00	019	55274374
11/19/18	Fabsik, Paul ASSIST WITH PREPARATION OF REDLINES RE: SECOND DAY ORDERS.	0.70	262.50	019	55239272
11/20/18	DiDonato, Philip ATTEND TO RE-DOCKETING OF DE MINIMIS ORDER.	0.30	168.00	019	55275564
11/20/18	Stauble, Christopher A. REVISE AGENDA FOR NOVEMBER 27 RE: DIP HEARING (.9); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (.7); COORDINATE DOCKETING OF SECOND DAY ORDERS WITH CHAMBERS (0.6).	2.20	891.00	019	55247163
11/20/18	Peene, Travis J.	2.80	672.00	019	55274278

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	ASSIST WITH PREPARATION OF NOVEMBER 27 HEARING MATERIALS (1.9); ASSIST WITH PREPARATION OF THE NOVEMBER 27 HEARING AGENDA (0.9).				
11/21/18	Stauble, Christopher A.	1.10	445.50	019	55257774
	COORDINATE CORRECTION OF DE MINIMIS ORDER WITH CHAMBERS (.2); COORDINATE FUTURE HEARINGS WITH TEAM AND CHAMBERS (.3); COORDINATE CORRECTION OF FINAL ORDER APPROVING (I) PROCEDURES FOR STORE CLOSING SALES AND (II) ASSUMPTION OF LIQUIDATION CONSULTING AGREEMENT WITH CHAMBERS (.6).				
11/21/18	Peene, Travis J.	3.70	888.00	019	55275611
	ASSIST WITH PREPARATION NOVEMBER 27 HEARING.				
11/24/18	Stauble, Christopher A.	0.80	324.00	019	55260263
	REVISE AGENDA FOR 11/27/2018 RE: DIP HEARING.				
11/26/18	Singh, Sunny	5.00	6,000.00	019	55305457
	PREPARE FOR UPCOMING HEARING.				
11/26/18	Hwangpo, Natasha	0.50	475.00	019	55309250
	REVIEW AND REVISE AGENDA (.3); CORRESPOND WITH WEIL TEAM RE SAME (.2).				
11/26/18	Hoilett, Leason	9.70	3,734.50	019	55370953
	ASSIST WITH PREPARING DOCUMENTS FOR PRODUCTION (1.7); ASSIST TEAM WITH REVIEW OF AGENDA DOCUMENTS FOR THE HEARING (8.0).				
11/26/18	Stauble, Christopher A.	0.40	162.00	019	55344508
	COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAM.				
11/26/18	Peene, Travis J.	9.60	2,304.00	019	55334750
	ASSIST WITH PREPARATION OF DIP HEARING MATERIALS.				
11/27/18	Singh, Sunny	5.00	6,000.00	019	55308793

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	PREPARE FOR DIP HEARING (3.6); ATTEND COURT RE: DIP HEARING (1.4).				
11/27/18	Friedmann, Jared R. ATTEND HEARING ON SENIOR AND JUNIOR DIP.	4.00	4,500.00	019	55413564
11/27/18	Fail, Garrett FINAL DIP HEARING (PARTIAL) FOR VENDOR RELATED ISSUES.	1.00	1,300.00	019	55307312
11/27/18	Mishkin, Jessie B. PREAPRE FOR (4.6) AND ATTEND DIP HEARING (1.4).	6.00	6,300.00	019	55317155
11/27/18	LePorin, Steven J. ATTEND DIP HEARING.	2.00	1,840.00	019	55522745
11/27/18	Goldinstein, Arkady ATTEND AND SUPPORT FINAL DIP HEARING.	2.50	2,450.00	019	55296417
11/27/18	Kirsztajn, Daniela H. ATTEND AND SUPPORT HEARING.	2.80	2,450.00	019	55331095
11/27/18	Diktaban, Catherine Allyn ATTEND TELEPHONIC HEARING RE: DIP FINANCING.	0.80	448.00	019	55330587
11/27/18	Peshko, Olga F. ATTEND HEARING (2.5); PREPARE DOCUMENTS FOR HEARING (.3).	2.80	2,576.00	019	55330249
11/27/18	Hwangpo, Natasha ATTEND HEARING RE JUNIOR DIP INTERIM ORDER.	1.40	1,330.00	019	55309120
11/27/18	Stauble, Christopher A.	0.80	324.00	019	55344590

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	ASSIST WITH PREPARATION OF DECEMBER 20TH HEARING AGENDA (.6); COORDINATE SAME WITH CHAMBERS (.2).				
11/27/18	Zaslav, Benjamin ASSIST WITH PREPARATION AND ATTEND DIP HEARING.	10.20	2,448.00	019	55337468
11/27/18	Peene, Travis J. ASSIST WITH PREPARATION OF DIP HEARING MATERIALS.	2.90	696.00	019	55334768
11/27/18	Kleissler, Matthew ASSIST WITH PREPARATION OF MATERIALS FOR DIP HEARING (2.5); ASSIST WITH PREPARATION AND ATTEND DIP HEARING (3.5).	6.00	1,440.00	019	55392492
11/29/18	DiDonato, Philip FINALIZE STIPULATION FOR SUBMISSION TO CHAMBERS.	0.50	280.00	019	55316112
<b>SUBTOTAL TASK 019 - Hearings and Court Matters:</b>		<b>478.40</b>	<b>\$306,736.50</b>		
10/22/18	Liou, Jessica CONFER WITH B. PODZIUS RE INSURANCE ISSUES.	0.50	497.50	020	55390966
10/23/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL FROM B. PODZIUS RE INSURANCE ISSUES (.1); CALL WITH B. PODZIUS RE INSURANCE ISSUES (.8);.	0.90	895.50	020	55391594
11/01/18	Danilow, Greg A. REVIEW INSURANCE STATUS.	0.50	800.00	020	55360889
11/01/18	Podzius, Bryan R. CALL WITH CLIENT RE: INSURANCE OBLIGATIONS (.3); REVIEW INSURANCE POLICIES (.7); DRAFT SURETY BOND MOTION (.7); EMAIL CLIENT RE: LIABILITY CLAIMS (.2).	1.90	1,662.50	020	55117247

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11/05/18	Lee, Kathleen RESEARCH INSURANCE PROVIDER.	1.50	630.00	020	55165814
11/06/18	Podzius, Bryan R. DRAFT AND REVISE SURETY BOND SUPPLEMENT (1.8) AND FINAL ORDER (1.1).	2.90	2,537.50	020	55188636
11/07/18	Liou, Jessica CONFER WITH B. PODZIUS RE: SURETY BOND AND OTHER INSURANCE ISSUES.	0.70	696.50	020	55257269
11/07/18	DiDonato, Philip DRAFT STIPULATION FOR INSURANCE RELATED LITIGATION ISSUE.	1.30	728.00	020	55162959
11/07/18	Podzius, Bryan R. DISCUSS CHUBB COMMENTS TO INSURANCE ORDER (.6); CONFER WITH J. LIOU RE: INSURANCE ORDER (.5); REVISE INSURANCE ORDER (3.0).	4.10	3,587.50	020	55188685
11/08/18	Podzius, Bryan R. DRAFT AND REVISE INSURANCE ORDER (1.7); CALL WITH CLIENT RE: INSURANCE ORDER (.7); CALL WITH COUNSEL TO CHUBB RE: INSURANCE ORDER (.6).	3.00	2,625.00	020	55188753
11/09/18	Liou, Jessica CONFER WITH B. PODZIUS AND CHUBB RE CHUBB'S INSURANCE ORDER LANGUAGE (.3); EMAILS WITH B. PODZIUS RE INSURANCE ORDER (.3).	0.60	597.00	020	55257417
11/09/18	Podzius, Bryan R. REVISE FINAL INSURANCE ORDER AND CERTIFICATE OF NO OBJECTION (1.2); CALLS WITH COUNSEL TO CHUBB RE: SAME (.4); EMAILS WITH SKADDEN AND AKIN TEAMS RE: SAME (.2).	1.80	1,575.00	020	55203764
11/10/18	Podzius, Bryan R. REVISE FINAL INSURANCE ORDER, FINAL INSURANCE SCHEDULE AND CERTIFICATE OF NO OBJECTION.	3.20	2,800.00	020	55219753
11/11/18	Podzius, Bryan R.	1.90	1,662.50	020	55203804

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	FURTHER REVISIONS TO INSURANCE ORDER.				
11/12/18	Podzius, Bryan R. FINALIZE INSURANCE ORDER, CERTIFICATE OF NO OBJECTION AND INSURANCE SCHEDULE.	2.20	1,925.00	020	55220969
11/12/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR AUTHORIZATION TO (I) CONTINUE, MAINTAIN, AND RENEW THEIR INSURANCE POLICIES AND WORKERS COMPENSATION PROGRAMS; (II) HONOR ALL OBLIGATIONS RESPECT THERETO; AND (III) MODIFY THE AUTOMATIC STAY WITH RESPECT TO THE WORKERS COMPENSATION PROGRAMS.	0.90	216.00	020	55236536
11/13/18	Podzius, Bryan R. CALL WITH DUANE MORRIS RE: INSURANCE (.3); CALLS WITH CLIENT AND CLAIMS ADMINISTRATOR RE: INSURANCE ISSUES (2.0); CALL WITH A. GOLDINSTEIN RE: SAME (.1).	2.40	2,100.00	020	55220857
11/13/18	Zaslav, Benjamin SUBMIT PROPOSED FINAL ORDER AUTHORIZING DEBTORS TO (I) CONTINUE, MAINTAIN, AND RENEW THEIR INSURANCE POLICIES AND WORKERS' COMPENSATION PROGRAMS; (II) HONOR ALL OBLIGATIONS WITH RESPECT THERETO; AND (III) MODIFY THE AUTOMATIC STAY WITH RESPECT TO THE WORKERS' COMPENSATION PROGRAMS TO CHAMBERS.	0.60	144.00	020	55236655
11/14/18	Podzius, Bryan R. REVIEW CHUBB INSURANCE POLICIES AND COSTS OF ASSUMPTION (5.0); CALL WITH J. LIOU AND SURETY BOND PROVIDER (.4).	5.40	4,725.00	020	55220597
11/15/18	Podzius, Bryan R. DRAFT MOTION TO ASSUME CHUBB POLICY.	0.50	437.50	020	55220835
11/16/18	Podzius, Bryan R. CONTINUE DRAFTING ASSUMPTION MOTION.	2.80	2,450.00	020	55221022
11/17/18	Podzius, Bryan R.	1.40	1,225.00	020	55220519

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	REVIEW AND REVISE CHUBB ASSUMPTION MOTION.				
11/20/18	Podzius, Bryan R. EMAILS WITH J. LIOU RE: SURETY BONDS.	0.10	87.50	020	55288332
11/21/18	DiDonato, Philip CONDUCT RESEARCH RE: CONSTRUCTIVE TRUSTS IN 2ND CIRCUIT.	2.80	1,568.00	020	55275648
11/26/18	Podzius, Bryan R. REVIEW DRAFT ORDER RE: SURETY BONDS (.5); CONDUCT RESEARCH RE: SAME (.5).	1.00	875.00	020	55365725
11/27/18	Marcus, Jacqueline CONFER WITH B. PODZIUS RE: CHUBB ISSUES (.2); CALL G. GERSHOWITZ RE: CHUBB (.1); CONFERENCE CALL WITH B. PODZIUS, L. JENCHEL AND JLT RE: CHUBB RENEWAL (.4).	0.70	962.50	020	55323294
11/27/18	DiDonato, Philip CONFERENCE CALL TO DISCUSS INSURANCE ISSUES.	1.00	560.00	020	55316560
11/27/18	Podzius, Bryan R. REVIEW INSURANCE CONTRACTS AND INSURANCE POLICIES RE: ASSUMPTION OF CONTRACTS (2.5); CALL WITH J. MARCUS AND CLIENT RE: INSURANCE CONTRACTS (.5); REVISE INSURANCE MOTION (1.6).	4.60	4,025.00	020	55365731
11/28/18	Podzius, Bryan R. REVIEW SURETY BOND CLAIM (.3); EMAILS WITH CLIENT AND S. SINGH RE: INSURANCE SETTLEMENT (.2); CALL WITH COUNSEL TO CHUBB RE: INSURANCE ISSUES (.4); CALL WITH CLIENT RE: SAME (.5); CONFER WITH G. FAIL RE: INSURANCE ISSUES AND CLAIMS SETTLEMENT (.5).	1.90	1,662.50	020	55398831
11/29/18	Lewitt, Alexander G. MEET WITH B. PODZIUS RE: MOTION TO ASSUME CHUBB INSURANCE AGREEMENT.	0.20	112.00	020	55328047
11/29/18	Podzius, Bryan R.	5.00	4,375.00	020	55398780

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	EMAILS TO CLIENT RE: INSURANCE SETTLEMENT (.8); DRAFT INSURANCE ASSUMPTION MOTION (4.0); EMAILS TO SKADDEN AND AKIN RE: CHUBB ASSUMPTION MOTION (.2).				
11/30/18	Podzius, Bryan R. EMAILS TO CLIENT RE: INSURANCE QUESTIONS (.4); DRAFT INSURANCE ASSUMPTION MOTION (.4).	0.80	700.00	020	55435143
<b>SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues:</b>		<b>59.10</b>	<b>\$49,444.50</b>		
11/07/18	Diktaban, Catherine Allyn DRAFT MOTION TO EXTEND TIME TO REMOVE.	0.90	504.00	021	55386201
11/08/18	Diktaban, Catherine Allyn CONFERENCE WITH G. FAIL RE: RESEARCH RELATING TO STATE COURT CLAIM.	0.20	112.00	021	55394033
11/10/18	Diktaban, Catherine Allyn CONTINUE RESEARCH RE: STATE COURT ACTION FOR G. FAIL.	2.30	1,288.00	021	55402120
11/25/18	Diktaban, Catherine Allyn PREPARE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.	2.10	1,176.00	021	55284557
11/26/18	Diktaban, Catherine Allyn REVIEW MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS.	2.10	1,176.00	021	55329309
11/29/18	Van Groll, Paloma REVISE REMOVAL MOTION.	0.60	525.00	021	55333717
11/29/18	Lee, Kathleen RESEARCH REMOVAL OF CIVIL ACTION FOR C. DIKTABAN.	2.50	1,050.00	021	55321632
11/30/18	Diktaban, Catherine Allyn	3.60	2,016.00	021	55330159



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	CONDUCT RESEARCH RE: REMOVAL (1.9); CALLS WITH P. VAN GROLL RE: MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (.3); REVISE MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (.8); EMAILS WITH S. SITLEY AND G. FAIL RE: CIVIL LITIGATION REMOVAL STRATEGY (.4); CALL WITH O. PESHKO RE: MOTION TO EXTEND TIME TO REMOVE CIVIL ACTIONS (.2).				
<b>SUBTOTAL TASK 021 - Non-Bankruptcy Litigation:</b>		<b>14.30</b>	<b>\$7,847.00</b>		
10/15/18	Kirsztajn, Daniela H. TRAVEL TO FIRST DAY HEARINGS.	2.00	875.00	022	55021726
11/01/18	Fail, Garrett TRAVEL FROM HOFFMAN ESTATES TO NYC.	4.00	2,600.00	022	55125392
11/12/18	Miller, Jeri Leigh TRAVEL TO NYC FOR SECOND DAY HEARING.	5.70	2,251.50	022	55188655
11/15/18	Friedmann, Jared R. TRAVEL TO SECOND DAY HEARING IN WHITE PLAINS (1.0); TRAVEL FROM HEARING TO OFFICE (1.3).	2.30	1,293.75	022	55220975
11/15/18	Fail, Garrett TRAVEL FROM COURT TO OFFICE.	1.00	650.00	022	55219254
11/15/18	Mishkin, Jessie B. TRAVEL FROM SECOND DAY HEARING.	2.00	1,050.00	022	55243108
11/15/18	Simon, Ariel TRAVEL TO HEARING (1.0); TRAVEL FROM HEARING TO OFFICE (.7).	1.70	782.00	022	55229267
11/15/18	Miller, Jeri Leigh TRAVEL TO AND FROM BANKRUPTCY COURT HEARING.	2.50	987.50	022	55207400
11/15/18	Van Groll, Paloma	2.10	918.75	022	55237153

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	TRAVEL TO AND FROM HEARING.				
11/15/18	Kirsztajn, Daniela H. TRAVEL TO HEARING (1.2); TRAVEL FROM HEARING (1.3).	2.50	1,093.75	022	55243422
11/16/18	Miller, Jeri Leigh TRAVEL FROM NYC TO DALLAS (RETURN FROM HEARING).	9.30	3,673.50	022	55226106
11/19/18	Mishkin, Jessie B. TRAVEL FROM MTN SALE MOTION HEARING.	0.80	420.00	022	55280779
11/26/18	Kirsztajn, Daniela H. TRAVEL TO AND FROM DEPOSITION OF B. AEBERSOLD.	0.80	350.00	022	55331446
11/27/18	Friedmann, Jared R. TRAVEL TO DIP HEARING IN WHITE PLAINS (.6); TRAVEL FROM HEARING TO OFFICE (0.9).	1.50	843.75	022	55312108
11/27/18	Mishkin, Jessie B. NON WORKING TRAVEL FROM DIP HEARING.	1.00	525.00	022	55317795
11/27/18	Byeff, David P. TRAVEL TO HOFFMAN ESTATE FOR A&M MEETING (3.5); RETURN TRAVEL FROM HOFFMAN ESTATES (2.5).	6.00	2,985.00	022	55425782
11/27/18	Goldinstein, Arkady TRAVEL TO AND FROM BANKRPUTCY COURT IN WHITE PLAINS.	1.80	882.00	022	55296545
11/27/18	Kirsztajn, Daniela H. TRAVEL TO AND FROM HEARING.	2.60	1,137.50	022	55330902
11/27/18	Peshko, Olga F.	2.00	920.00	022	55330531

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	TRAVEL TO AND FROM HEARING.				
11/27/18	Hwangpo, Natasha	1.50	712.50	022	55309294
	TRAVEL TO WHITE PLAINS, NY RE DIP HEARING (.7); RETURN TRAVEL TO NYC RE SAME (.8).				
<b>SUBTOTAL TASK 022 - Non-Working Travel:</b>		<b>53.10</b>	<b>\$24,951.50</b>		
10/25/18	Connolly, Annemargaret	0.40	540.00	023	55159356
	REVIEW INFORMATION RE LEASE REJECTION.				
10/31/18	Ganchrow, Elliot	0.20	210.00	023	55127817
	INTERNAL CORRESPONDENCES WITH J. SEALES RE: LEASE REVIEWS.				
11/01/18	Bond, W. Michael	7.40	11,840.00	023	55131470
	WORK ON SHIP APA AND SHIP SCHEDULES; NUMEROUS CALLS AND CORRESPONDENCE WITH F. COHEN AND M. GERSHON AND REVIEW MULTIPLE DRAFTS OF DOCUMENTS (2.8); CONFERENCE CALL WITH SEARS GROUP RE SERITAGE (.4); REVIEW SERITAGE LEASE IN PREPARATION FOR AND AFTER CONFERENCE CALL (.5); CONFERENCE CALL WITH JLL, R. PUERTO, K. GALLAGHER AND J. BORDEN (.4); CALL WITH M. WELCH (.3); CORRESPONDENCE RE A&G AND REVIEW AGREEMENT (.3); REVIEW PENN PLAZA AND BROADWAY SUMMARIES AND RELATED CORRESPONDENCE (.8); CALLS WITH J. BORDEN (.2); REVIEW UPDATED SCHEDULE OF TRANSACTIONS (.5); REVIEW SETTLEMENT STATEMENTS FOR DOVE (.3); CORRESPONDENCE AND REVIEW AMENDMENT RE MINNESOTA (.6); CORRESPONDENCE RE OTHER SERITAGE ISSUES (.3).				
11/01/18	Marcus, Jacqueline	0.10	137.50	023	55135027
	CONFER WITH J. SEALES RE: SERITAGE.				
11/01/18	Ganchrow, Elliot	5.90	6,195.00	023	55128104
	INTERNAL CORRESPONDENCES WITH D. NAMEROW RE: LEASE ABSTRACTS (.5); REVIEW PENN AND 770 LEASES (2.9); REVIEW AND PROVIDE COMMENTS TO LEASE ABSTRACTS (2.5).				
11/01/18	Arthur, Candace	7.90	7,860.50	023	55227541

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	REVIEW AND REVISE SNDA AND ESTOPPEL FORMS (.3); CALL WITH J. SEALES ONE SAME (.1); CALL WITH J. SEALES RE: RETENTION OF CERTAIN REAL ESTATE PROFESSIONALS (.1); REVIEW TERMINATION AGREEMENT AND DRAFT PROPOSAL FOR MODIFIED TERMS (1.2); REVIEW AND REVISE RESPONSE TO LANDLORD DEFAULT LETTER (1.5); EMAIL CLIENT RE: ABANDONMENT PROCEDURES AND AUTHORITY (.3); EMAIL P. DIDONATO RE: SAME (.1); CALL WITH P. DIDONATO RE: SAME (.1); EMAILS AND CALLS WITH COUNSEL FOR BARTLETT MANAGEMENT (.3); CLIENT EMAIL RE: SCHEDULE OF REJECTED LEASES (.2); EMAIL M. BOND RE: RETENTION OF THIRD PARTY PROFESSIONAL (.1); EMAILS RE: ABANDONMENT RIGHTS (.3); CALL WITH T. GOSLIN AND A. GOLDINSTEIN RE: ENVIRONMENTAL QUESTIONS (.5); ADDRESS LANDLORD EMAILS ON RENT PAYMENTS (.3); EMAIL J. MARCUS RE: KENT PROPERTY (.2); REVIEW ASSET PURCHASE AGREEMENTS AND PENDING DE MINIMIS TRANSACTIONS (2.3).				
11/01/18	Seales, Jannelle Marie	9.60	9,552.00	023	55131035
	CALL WITH CHICAGO TITLE RE: BANKRUPTCY REQUIREMENTS (.5); EMAILS WITH CHICAGO TITLE RE: BANKRUPTCY REQUIREMENTS (.5); CALL WITH R. PUERTO (.5); ADVISING ON NUMEROUS INDIVIDUAL INQUIRIES (1.5); CALL WITH M. BOND (.5); MEET WITH E. GANCHROW AND D. NAMEROW RE: NY LEASE REVIEWS AND EMAILS AND CALLS RE: SAME (1.0); EMAIL TO K. GRANT RE: LEASE REVIEWS (.1); EMAIL TO AKIN WITH SERITAGE DOCUMENTATION (.2); REVISE FORM REA AND TENANT ESTOPPELS AND SNDA (2.0); EMAILS AND CALLS TO C. ARTHUR RE: SAME (.5); EMAIL TO SEARS RE: SAME (.2); SERITAGE CALL (1.0); MEET WITH J. MARCUS RE: SAME (.1); EMAIL TO C. ARTHUR AND M. BOND RE: SERITAGE CALL POINTS (.2); EMAILS WITH K. GRANT RE: MORTGAGES IN CONNECTION WITH SETTLEMENT AGREEMENT FOR STORE 8975 (.5); DAILY BLUE ADVISORS UPDATE CALL (.3).				
11/01/18	Satterfield, Kyle Roland	0.70	553.00	023	55116217
	REVISE 365(D)(4) MOTION TO EXTEND TIME TO ASSUME/REJECT LEASES.				
11/01/18	Namerow, Derek	5.20	3,588.00	023	55130000
	PREPARE AND REVISE LEASE REVIEW SUMMARIES FOR PENN PLAZA AND 777 BROADWAY (3.7); COMPILED RECAPTURE NOTICES FOR SERITAGE PROPERTIES (1.5).				
11/01/18	Apfel, Joshua H.	0.20	196.00	023	55457837
	CONFER WITH A. LEWITT RE: SEVERABILITY ANALYSIS.				
11/01/18	Lewitt, Alexander G.	5.70	3,192.00	023	55127601

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	FORWARD LANDLORD INQUIRY CALLS TO D. NAMEROW (.1); RESEARCH RE: ABANDONMENT AND REJECTED LEASES (.6); CONDUCT SEVERABILITY ANALYSIS RE: MASTER LEASE (4.8); REVIEW REVISED REJECTION LIST, POTENTIAL REMAINCO LIST, GOB LIST (.1); EMAIL TO C. ARTHUR ON SAME (.1).				
11/01/18	Hwang, Angeline Joong-Hui CONDUCT RESEARCH RE: SUBTENANT ISSUE.	1.70	1,173.00	023	55141671
11/01/18	Grant, Keri REVIEW AND RESPOND TO DILIGENCE AND PROPERTY INFORMATION REQUESTS (3.1); CONFER WITH J. SEALES RE: SAME (.2); RETRIEVE, ORGANIZE AND REVIEW HISTORICAL DOCUMENTS RELATED TO VARIOUS LOAN FINANCINGS AND SALES (11.8).	15.10	6,115.50	023	55134630
11/01/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR AUTHORITY TO EXTEND THE TIME TO ASSUME OR REJECT UNEXPIRED LEASES AND SUBLEASES OF NONRESIDENTIAL REAL PROPERTY.	1.00	240.00	023	55128578
11/02/18	Bond, W. Michael WORK ON FINALIZING SHIP APA AND DISCLOSURE SCHEDULES, VARIOUS CALLS AND CORRESPONDENCE WITH M. GERSHON, A. SIMON AND F. COHEN (2.7); REVIEW SKADDEN CORRESPONDENCE (.2); CORRESPOND AND CALLS RE VARIOUS PROPERTY SPECIFIC REAL ESTATE QUESTIONS (.6); CALLS WITH K. GALLAGHER AND J. BORDEN RE JLL (.5); REVIEW JLL VALUATIONS SPREADSHEETS AND RELATED CORRESPONDENCE (1.4); REVIEW AMENDMENT TO MINNESOTA CONTRACT AND RELATED CORRESPONDENCE (.3); CORRESPONDENCE FROM SEARS AND J. MARCUS RE SERITAGE ISSUES AND REVIEW SCHEDULES (.6); CALL AND CORRESPONDENCE WITH C. ARTHUR RE JLL (.3); CORRESPONDENCE RE UHAUL CONTRACT (.2); CORRESPONDENCE RE ENVIRONMENTAL ISSUES (.2); CORRESPONDENCE AND CALLS RE UNITARY LEASE ISSUES AND REVIEW MEMO (.7); REVIEW REVISED TRANSACTION SCHEDULE (.3); CORRESPONDENCE RE REA ISSUES (.2).	8.20	13,120.00	023	55131899
11/02/18	Arthur, Candace	9.20	9,154.00	023	55229091

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	REVIEW JLL AGREEMENT AND EMAIL CLIENT RE: SAME (.3); EMAIL J. MARCUS RE: PAYMENT REAL PROPERTY TAXES (.2); EMAILS WITH J. MARCUS AND J. SEALES ON UHAUL APA (.1); EMAIL AKIN RE: SAME (.1); REVIEW RELEVANT ENVIRONMENTAL RESEARCH IN CONNECTION WITH REAL ESTATE MATTERS (2.4); EMAILS WITH G. FAIL AND CLIENT RE: PALM BEACH GARDEN LITIGATION (.3); DRAFT LANGUAGE FOR CLIENT TO PRESERVE ASSUMPTION (.5); EMAIL WITH JLL RE: ENGAGEMENT (.1); EMAILS WITH A. LEWITT RE: SAME (.1); EMAIL PRIME CLERK RE: UPDATE OF SERVICE LIST (.2); EMAILS RE: REAL ESTATE APPRAISAL WORK (.2); CONFER WITH R. SCHROCK ON SAME (.2); RESPOND TO CLIENT EMAILS ON LANDLORD QUERIES, PENDING TRANSACTIONS, TERMINATION AGREEMENTS AND OTHER REAL ESTATE RELATED MATTERS (1.0); CALL WITH T. GOSLIN RE: CERTAIN PROPERTY (.5); CONFER WITH A. LEWITT ON PENDING REAL ESTATE ASSIGNMENTS (.2); RESTRUCTURING ADVISOR UPDATE CALL (.5); CALL REGARDING CONSENT TO ASSIGNMENT IN CONNECTION WITH ENVIRONMENTAL MATTERS (1.0); RESPONSES TO VARIOUS EMAILS REGARDING REAL ESTATE MATTERS (.6); CALLS WITH J. SEALES REGARDING REAL ESTATE DE MINIMIS SALES (.3); EMAIL AKIN REGARDING UHAUL APA (.1); EMAIL J. APFEL REGARDING AUTOMATIC STAY LETTERS (.3).				
11/02/18	Seales, Jannelle Marie	10.10	10,049.50	023	55130250
	EMAILS WITH SKADDEN RE: TITLE SEARCHES (.2); EMAILS WITH D. NAMEROW RE: GRESHAM OREGON SUBLEASES (.5); EMAILS RE: HONG KONG OFFICE LEASE (.3); EMAILS RE: U-HAUL PSA (.5); EMAILS RE SHIP AGREEMENT (.5); EMAILS RE: JLL ADVISORY ENGAGEMENT (.5); EMAILS RE: MN DISTRIBUTION CENTER PSA (.5); DRAFT SECOND AMENDMENT TO MN DISTRIBUTION CENTER PSA (.5); EMAILS RE: EXECUTION OF SECOND AMENDMENT TO MN DISTRIBUTION CENTER (.5); EMAILS WITH E. WILLIAMS RE: TIMING OF PSA CLOSINGS (.5); ADVISE ON NUMEROUS ONE OFF INQUIRES FROM SEARS AND 3RD PARTIES (5.4); EMAILS WITH T. GOSLIN RE: ENVIRONMENTAL CALL (.2).				
11/02/18	Namerow, Derek	0.40	276.00	023	55130067
	CORRESPOND WITH SEARS ON GRESHAM LOCATION AND RELATED SUBLEASES.				
11/02/18	Lewitt, Alexander G.	0.70	392.00	023	55128015
	SEVERABILITY ANALYSIS FOR LEASE.				
11/02/18	Hwang, Angeline Joong-Hui	3.30	2,277.00	023	55141660
	DISCUSS WITH C. ARTHUR RE: SUBTENANT ISSUE (1); CALL LANDLORD COUNSEL RE: SUBLEASE (.3); RESEARCH RE: SUBTENANT ISSUE (2).				
11/02/18	Hwangpo, Natasha	0.80	760.00	023	55137165

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	CALL WITH LANDLORD COUNSEL RE OPEN ISSUES (.4); CORRESPOND WITH WEIL TEAM RE SAME (.4).				
11/02/18	Stauble, Christopher A. CONDUCT RESEARCH FOR N. HWANGPO RE: LEASE OBJECTION.	0.70	283.50	023	55136517
11/02/18	Grant, Keri REVIEW AND RESPOND TO DILIGENCE AND PROPERTY INFORMATION REQUESTS (2.7); CONFER WITH J. SEALES RE: SAME (.5); RETRIEVE, ORGANIZE AND REVIEW HISTORICAL DOCUMENTS RELATED TO VARIOUS LOAN FINANCINGS AND SALES (8.9).	12.10	4,900.50	023	55134633
11/03/18	Fail, Garrett REVIEW AND REPSOND TO MULTIPLE EMAILS FROM WEIL AND DEBTOR AND ADVISOR TEAMS RE REAL ESTATE RELATED MATTERS, INCLUDING LEASE AND LANDLORD ISSUES.	1.00	1,300.00	023	55125867
11/03/18	Seales, Jannelle Marie REVIEW CREDIT AGREEMENT (1.5); REVIEW ADEQUATE PROTECTION STIPULATION (1.5); REVIEW EMAILS RE: INDIVIDUAL INQUIRIES (1.0); OUTLINE SALES PROCESS (1.0).	5.00	4,975.00	023	55130014
11/04/18	Bond, W. Michael REVIEW CASH COLLATERAL STIPULATION AND RELATED CORRESPONDENCE (.7); REVIEW VALUATION WORK FROM A&G AND SEARS (1.2); REVIEW MEMO RE: REAS AND RELATED DOCUMENTS (.5).	2.40	3,840.00	023	55136938
11/04/18	Marcus, Jacqueline CALL WITH M. BOND (.2); FOLLOW UP EMAILS (.4).	0.60	825.00	023	55127350
11/04/18	Seales, Jannelle Marie EMAIL FROM C. ARTHUR RE: JLL APPRAISAL (.1); EMAILS RE: TIMING FOR REJECTING LEASES (.4); EMAILS RE: REA AGREEMENT (.5); EMAILS RE: ENVIRONMENTAL COMPLIANCE (.3); REVIEW ADEQUATE PROTECTION STIPULATION (1.0); EMAILS FROM M. BOND AND S. SINGH RE: SAME (.3); EMAILS RE: SERITAGE LEASES AND SPARROW ENCUMBERED PROPERTY (.5); EMAIL FROM S. SHULZHENKO WITH DIP AGREEMENT (.2); REVIEW REVISED DIP AGREEMENT FOR REAL ESTATE PROVISIONS AND THE ISSUES LIST (.5); EMAIL FROM J. MARCU RE: ENFORCEABILITY OF LEASE PROVISIONS (.2).	4.00	3,980.00	023	55180830

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11/04/18	Grant, Keri REVIEW AND RESPOND TO DILIGENCE AND PROPERTY INFORMATION REQUESTS (.9); CONFER WITH J. SEALES RE: SAME (.3); ORGANIZE AND REVIEW HISTORICAL DOCUMENTS RELATED TO VARIOUS LOAN FINANCINGS AND SALES (4.2).	5.40	2,187.00	023	55134773
11/05/18	Bond, W. Michael REVIEW ADDITIONAL VALUATION WORK AND DISCUSS WITH SEARS TEAM (.6); REVIEW ABL AND RELATED CORRESPONDENCE RE FLOOD CERTIFICATE (.3); REVIEW MATERIALS RE LEASE REJECTION (.3); REVIEW FINAL EXECUTED SHIP APA AND SCHEDULES (.8); CORRESPONDENCE AND CALLS WITH J. SEALES AND C. ARTHUR RE PROPERTY SALES (.3); CONFERENCE CALL WITH JLL AND REVIEW OF JLL AGREEMENT (.7).	3.00	4,800.00	023	55148260
11/05/18	Marcus, Jacqueline EMAILS RE: VARIOUS REAL ESTATE ISSUES (.3); EMAIL RE: KENT, WASHINGTON PROPERTY (.3); EMAIL RE: LEASES (.1).	0.70	962.50	023	55148562
11/05/18	Arthur, Candace EMAIL J. SEALES REGARDING STAY APPLICABLE TO TRANSACTIONS (.2); EMAIL CLIENT REGARDING TRUSTEE AND EXECUTION OF SALE DOCUMENTS (.2); RESEARCH WAIVER OF STAY (.8); EMAIL J. SEALES REGARDING TERMINATION AGREEMENT (.2); EMAILS WITH T. GOSLIN REGARDING ENVIRONEMNTAL VENDOR (.3); EMAIL INTERNAL VENDOR TEAM REGARDING SAME (.1); REVIEW ENVIRONMENTAL MEMOS (1); EMAIL A. LEWITT ON SAME (.1);.	2.80	2,786.00	023	55328063
11/05/18	Seales, Jannelle Marie EMAILS RE: LEASE REJECTIONS (.5); EMAILS RE: LEASE ENFORCEABILITY (.5); EMAILS RE: ABL DIP CREDIT AGREEMENT (.5); EMAILS RE: TIMING OF PSA CLOSINGS (.5); EMAILS RE: COMMENTS TO REVISE DIP LOAN (1.0); EMAILS FROM TITLE COMPANY WITH UPDATED TITLE FOR DIP LOAN (.5); EMAILS FROM SEARS RE: CONVEYANCE OF PROPERTIES (1.0); EMAILS TO K. GRANT RE: PROPERTIES IN SPARROW AND UNDER LEASE (1.0); CALL WITH M. BOND RE: ABL LOAN (.3); EMAILS TO S. SHUZHENKO WITH ADDITIONAL COMMENTS TO REAL ESTATE PROVISIONS (.3); EMAILS RE: APPEALS PROCESS AFTER ENTRY OF BANKRUPTCY ORDER (1.0); CALLS AND EMAILS WITH D. NAMEROW (.5); RESPOND TO EMAILS FROM SEARS AND THIRD PARTIES RE: REAL ESTATE SALES PROCESS (4.0).	11.60	11,542.00	023	55180012
11/05/18	Lewitt, Alexander G.	2.00	1,120.00	023	55162709



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	EMAIL J. APFEL RE: MASTER LEASE SEVERABILITY ANALYSIS FINDINGS.				
11/05/18	Hwang, Angeline Joong-Hui RESPOND TO EMAIL FROM LANDLORD COUNSEL.	0.10	69.00	023	55141716
11/05/18	Lee, Kathleen RESEARCH LANDLORDS FOR C. DIKTABAN.	0.80	336.00	023	55165617
11/06/18	Bond, W. Michael CALLS WITH J. SEALES AND K. GALLAGHER TO DISCUSS RE ISSUES (.5); REVIEW UPDATED SCHEDULE OF RE VALUES FROM R. PUERTO AND SUPPORTING INFORMATION (.3); CORRESPONDENCE RE VARIOUS RE QUESTIONS AND RESPONSES (.6); CALL WITH J. BORDEN, K. GALLAGHER AND R. PUERTO (.4); CALL WITH UCC (.4); REVIEW KENT, WA PROPOSAL AND RELATED CORRESPONDENCE AND DISCUSS WITH J. SEALES (.4); REVIEW ABL PROVISIONS AND DISCUSS WITH J. SEALES AND RELATED CORRESPONDENCE (.7); BEGIN REVIEW OF JLL AGREEMENT (.3); CORRESPONDENCE RE A&G AGREEMENT (.2); REVIEW CORRESPONDENCE RE SIMON ISSUES (.2); REVIEW DRAFT ESL AGREEMENT AND WORK ON ISSUES LIST AND DISCUSS WITH J. COMER (1.7); REVIEW PROPOSAL LETTER AND DISCUSS WITH K. GALLAGHER AND REVIEW CORRESPONDENCE RE SIMON INFORMATION REQUESTS (1.3); BEGIN REVIEW OF R. PUERTO ANALYSIS OF OFFER (.3); CORRESPONDENCE AND CALL WITH C. ARTHUR RE SERITAGE ISSUES (.3).	7.60	12,160.00	023	55175752
11/06/18	Marcus, Jacqueline CALL RE: CASCADE.	0.20	275.00	023	55148526
11/06/18	Marcus, Jacqueline CALL WITH C. ARTHUR RE: CONDEMNATION (.1); EMAILS RE: REAL ESTATE ISSUES (.1); EMAILS RE: PROPOSAL (.2); EMAIL RE: A&G ENGAGEMENT LETTER (.2).	0.60	825.00	023	55148585
11/06/18	Comer, Samuel Jason REVIEW AND MARK UP ESL ASSET PURCHASE AGREEMENT DRAFT (1.6); CONFER WITH J. SEALES RE: SAME (.1); CONFER WITH M. BOND RE: SAME (.1); CALL WITH N. MUNZ RE: SAME (.1).	1.90	1,995.00	023	55142193
11/06/18	Arthur, Candace	10.20	10,149.00	023	55282150

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	REVIEW JLL AGREEMENT AND EMAIL CLIENT RE: SAME (.3); EMAIL J. MARCUS RE: PAYMENT REAL PROPERTY TAXES (.2); EMAILS WITH J. MARCUS AND J. SEALES ON UHAUL APA (.1); EMAIL AKIN RE: SAME (.1); REVIEW RELEVANT ENVIRONMENTAL RESEARCH IN CONNECTION WITH REAL ESTATE MATTERS (2.1); EMAILS WITH G. FAIL AND CLIENT RE: PALM BEACH GARDEN LITIGATION (.3); DRAFT LANGUAGE FOR CLIENT TO PRESERVE ASSUMPTION AND CIRCULATE SAME (.5); CIRCULATE CONFLICTS TO JLL RE: ENGAGEMENT (.1); EMAILS WITH A. LEWITT RE: SAME (.1); EMAIL PRIME CLERK RE: UPDATE OF SERVICE LIST (.2); EMAILS RE: REAL ESTATE APPRAISAL WORK (.2); CONFER WITH R. SCHROCK ON SAME (.2); RESPOND TO CLIENT EMAILS ON LANDLORD QUERIES, PENDING TRANSACTIONS, TERMINATION AGREEMENTS AND OTHER REAL ESTATE RELATED MATTERS (1.0); RESTRUCTURING ADVISORS STRATEGY CALL (.5); TEAM WIP MEETING (1.0); CALL WITH T. GOSLIN RE: CERTAIN PROPERTY (.5); CONFER WITH A. LEWITT ON PENDING REAL ESTATE ASSIGNMENTS (.2); CALLS AND EMAILS REGARDING REAL ESTATE RELATED MATTERS (2.0); RESTRUCTURING ADVISOR CALL (.6).				
11/06/18	Seales, Jannelle Marie	11.10	11,044.50	023	55180942
	CONFERENCE CALLS WITH K. GRANT RE: DILIGENCE AND REA REVIEWS (.5); CONFERENCE CALL WITH M. BOND (.5); MEET WITH M. MEYROWITZ TO DISCUSS SALES TRACKER AND DRAFTING AMENDMENTS (.5); EMAILS TO M. MEYROWITZ RE: SAME (.5); RESPOND TO EMAILS WITH NUMEROUS INQUIRIES FROM SEARS (4.8); EMAILS TO ROGER PUERTO AND J. BORDEN WITH INTEREST FROM POTENTIAL BUYERS (.5); EMAILS RE: MN DISTRIBUTION CENTER PSA (.5); EMAILS RE: FILING STATUS OF VARIOUS ENTITIES (1.0); EMAILS RE: PLANO, TEXAS PSA (1.0); CALL WITH N. MUNZ RE: GOING CONCERNS APA (.3); CALL WITH A. SIMON RE: GOING CONCERNS APA (.3); CALL WITH F. COHEN RE: GOING CONCERNS APA (.3); MEET WITH J. COMER RE: GOING CONCERNS APA (.3); CALL WITH J. COMER RE: GOING CONCERNS APA (.1).				
11/06/18	Namerow, Derek	3.10	2,139.00	023	55174423
	REVIEW INQUIRIES FROM LANDLORD ATTORNEY AND RETURNED ALL CALLS (1.5); FOLLOW UP WITH SEARS RE: QUESTIONS POSED FROM LANDLORD'S ATTORNEY'S ON CALLS AND IN EMAILS (.6); CORRESPOND WITH LANDLORD ATTORNEYS RE: QUESTIONS ON OVERDUE RENT PAYMENTS AND TAXES/CAM/INSURANCE (1.0).				
11/06/18	Van Groll, Paloma	4.00	3,500.00	023	55193392
	RESPOND TO OBJECTIONS TO LEASE MOTIONS.				
11/06/18	Lewitt, Alexander G.	1.90	1,064.00	023	55162539

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	CALLS FOR REQUEST OF INFORMATION FROM P. JACOBI (.2); EMAILS ON INFORMATION REQUEST TO C. ARTHUR (.1); CALLS TO REQUEST INFORMATION FROM S. MILLHOUSE (.2); CALL ON INFORMATION REQUEST TO P. VAN GROLL (.1); CALL ON INFORMATION REQUEST WITH B. PODZIUS (.1); DRAFT REAL ESTATE WIP LIST (.8); SERITAGE LEASE: MASTER LEASE SEVERABILITY ANALYSIS RESEARCH (.3); REVIEW REVISED REJECTION LIST, POTENTIAL REMAINCO LIST, GOB LIST FOR STORE #3379 AND EMAIL TO A. HWANG ON SAME (.1).				
11/06/18	Hwang, Angeline Joong-Hui	0.70	483.00	023	55163131
	REVISE 365(D)(4) EXTENSION ORDER (.4); EMAIL COMPANY RE: OUTSTANDING RENT ISSUES (.3).				
11/07/18	Bond, W. Michael	4.80	7,680.00	023	55175863
	REVIEW SCHEDULE OF VALUES FROM SEARS AND CORRESPONDENCE ON VARIOUS SALES QUESTIONS (.4); ADVISOR CONFERENCE CALL (.3); CONFERENCE CALL WITH M-III AND SEARS TO DISCUSS VALUATIONS (.5); REVIEW SCHEDULES TO BE POSTED TO DATA SITE (.4); CORRESPONDENCE RE SHIP AGREEMENT AND REVIEW RE CO-OCCUPANCY ISSUES (.5); CORRESPONDENCE AND CALLS WITH J. SEALES ON MINNESOTA PROPERTY (.3); REVIEW REVISED SPREADSHEET FROM J. AVITIA-GUZMAN (.4); REVIEW VALUES AND REVISED VALUE SPREADSHEET FROM N. ZATZKIN (.5); FOLLOW UP CALL ON VALUES WITH SEARS TEAM (.4); CONFERENCE CALL ON ENVIRONMENTAL ISSUES WITH WEIL TEAM (.4); CORRESPONDENCE RE SHIP LEASES (.2); CORRESPONDENCE RE JLL ADVISORY AGREEMENT AND REVIEW FINAL DRAFT (.5).				
11/07/18	Marcus, Jacqueline	1.70	2,337.50	023	55158676
	CALL P. SIROKA RE: SERITAGE (.2); EMAIL RE: OFFER (.1); REVIEWED FORM OF NDA FOR REAL ESTATE TRANSACTIONS AND EMAILS RE: OFFER (.3); TELEPHONE C. ARTHUR RE: REAS (.2); CALL L. QUAINANCE RE: DILIGENCE REQUESTS (.1); EMAILS RE: LANGUAGE LANDLORDS REQUESTED IN ORDERS (.2); SUMMARY OF REAL ESTATE ISSUES FOR CREDITORS' COMMITTEE CALL (.6).				
11/07/18	Singh, Sunny	0.80	960.00	023	55167851
	MEET WITH P. VAN GROLL RE: REJECTION ORDERS.				
11/07/18	Fail, Garrett	0.10	130.00	023	55387708
	CONFER WITH C. ARTHUR RE REAL ESTATE RELATED STRATEGIES.				
11/07/18	Comer, Samuel Jason	5.30	5,565.00	023	55142217

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	DRAFT REAL ESTATE INSERT FOR KEY ISSUES LIST ON ESL ASSET PURCHASE AGREEMENT (1.8); MEET WITH M. BOND RE: OPEN ISSUES ON ESL ASSET PURCHASE AGREEMENT (.5); REVIEW AND MARK UP ESL ASSET PURCHASE AGREEMENT (3.0).				
11/07/18	Arthur, Candace	10.70	10,646.50	023	55328484
	EMAIL J. MARCUS RE: LANDLORD REQUEST ON CLAIM (.2); EMAIL CLIENT RE: TIMING OF NOTICE FOR CONDEMNATION PROCEEDINGS (.2); ADDRESS COMMENTS TO PROPOSED ORDERS FOR UPCOMING CONTESTED HEARING (3.3); REVIEW LEASE MATTER AND PENDING CASE (2.1); EMAIL CLIENT RE: LANDLORD DEFAULT NOTICES (.3); EMAIL CLIENT RE: TERMINATION AGREEMENT (.2); EMAILS TO A. LEWITT RE: INNOVEL LAWSUIT (.2); EMAIL J. MARCUS RE: SUBTENANT AND REJECTED LEASE ISSUE (.2); MEETING WITH P. DI DONATO RE: REVISIONS TO DE MINIMIS ORDER (.3); REVIEW UNDERLING MOTION AND COMMENTS RECEIVED TO SAME (1.0); EMAIL A. LEWITT RE: CONSORTIUM PROPOSAL (.1); EMAILS TO CLIENT AND LIQUIDATORS RE: ABANDONMENT (.3); EMAIL REAL ESTATE SLIDES FOR UPCOMING UCC CALL (.3); EMAIL CLIENT AND THIRD PARTY PROFESSIONALS RE: ABANDONMENT AT CERTAIN PROPERTIES (.2); CONFER WITH J. MARCUS ON SAME (.1); EMAIL CLIENT RE: TITLE INSURANCE REQUIREMENTS (.2); CONFER WITH S. SINGH RE: TREATMENT OF SUBTENANTS AT REJECTED LOCATIONS (.3); ADDRESS GOB AND LEASE REJECTION ISSUES (1.2).				
11/07/18	Seales, Jannelle Marie	12.40	12,338.00	023	55180612
	CALLS WITH M. MEYROWITZ RE: AMENDMENTS AND SALES (1.0); CALLS WITH M. BOND RE: STATUS OF VARIOUS ITEMS.(1.0); CALLS WITH K.GRANT RE: STATUS OF VARIOUS ITEMS (1.0); DAILY BLUE ADVISORY CALL (.3); EMAILS RE: SPRINGFIELD KMART (.5); EMAIL WITH LANDLORD ACQUISITION PROPOSAL (.3); EMAILS WITH SKADDEN'S REAL ESTATE COUNSEL RE: FLOOD INSURANCE (.5); EMAIL WITH D. NAMEROW RE: CONTACTING LANDLORDS (.2); EMAILS RE: KMART HAMILTON NOTICE OF DEFAULT (.5); EMAIL FROM I. ISRAEL RE: LIABILITY CLAIMS (.1); EMAIL FROM D. NAMEROW RE: INNOVEL LAWSUIT (.3); EMAILS RE: LEASE AMENDMENTS (3.0); EMAILS RE: EXECUTED PSA CONTRACTS (3.0); CHECKLIST CALL AND NUMEROUS EMAILS RE: STATUS OF BEDROCK AGREEMENTS (.7).				
11/07/18	Podolsky, Anne Catherine	2.40	2,388.00	023	55171837
	MEET WITH J SEALES RE: AMENDMENT PROCEDURE (0.6); CORRESPONDENCE RE: OPEN LANDLORD QUESTIONS (1.4); CORRESPONDENCE RE: NDA DRAFTS (0.4).				
11/07/18	Namerow, Derek	4.80	3,312.00	023	55174508

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	REVIEW OUTSTANDING QUESTIONS FROM LANDLORD'S COUNSEL AND FOLLOW UP AND RESPOND WHERE NECESSARY (1.0); PREPARE MEMO FOR DE MINIMIS SALES TRANSACTIONS WITH ALL RELEVANT PROPERTY INFORMATION FOR EACH SALE (3.8).				
11/07/18	Van Groll, Paloma	4.50	3,937.50	023	55193378
	RESPOND TO COMMENTS TO LEASE MOTIONS AND REVISE SAME.				
11/07/18	Lewitt, Alexander G.	5.40	3,024.00	023	55162544
	REAL ESTATE CATCH UP MEETING WITH C. ARTHUR (1.0); DISCUSSION ON MASTER LEASE SEVERABILITY RESEARCH WITH J. APFEL (.1); DISCUSSION ON SAME WITH P. VAN GROLL (.1); CROSS CHECKING LIST OF STORES IN SIMON PROPOSAL WITH GOB AND REJECTED LEASES LISTS AND EMAIL TO B. ZASLAV ON STORE ADDRESSES FOR LIST OF STORES IN SIMON PROPOSAL (.5); FORWARD REAL ESTATE QUESTION TO LAZARD AND M-III FOR KMART LEASE # 3589 (.1); DRAFT REAL ESTATE WIP LIST (2.2); DRAFT GOB NOTICE (.7); EMAIL SAME TO P. VAN GROLL (.1); ANALYSIS AND ADVICE RE: ABACUS (.6).				
11/07/18	Hwang, Angeline Joong-Hui	1.70	1,173.00	023	55162926
	RESPOND TO LANDLORD INQUIRY RE: LEASE STATUS (.2); EXCHANGE EMAILS WITH THE COMPANY AND LANDLORD COUNSELS RE: OUTSTANDING RENT ISSUES (1); REVISE 365(D)(4) EXTENSION ORDER AND CIRCULATE TO VARIOUS EXTERNAL GROUPS (.5).				
11/08/18	Bond, W. Michael	8.20	13,120.00	023	55180662
	CORRESPONDENCE AND REVIEW DOCUMENTS RE DE MINIMIS ORDER (.3); REVIEW REVISED JLL AGREEMENT (.7); CORRESPONDENCE WITH R. PUERTO RE BROKERS (.2); CALLS WITH K. GALLAGHER AND J. BORDEN RE VALUE AND BROKER ISSUES (1.1); CALLS WITH J. MARCUS (.5); REVIEW PROPOSALS AND RELATED MATERIALS AND DISCUSS WITH J. BORDEN (1.3); WORK ON DILIGENCE MATERIALS (.6); CALLS AND CORRESPONDENCE WITH JLL (.7); REVIEW ADDITIONAL VALUATION MATERIALS FROM R. PUERTO AND CORRESPONDENCE RE SAME (.3); CORRESPONDENCE WITH F. COHEN AND M. GERSHON ON SHIP (.4); CORRESPONDENCE WITH W. KNOWLTON (.2); REVIEW VALUATION REPORTS (.4); CALL WITH J. SEALES ON PROPERTY CONTRACTS (.5); REVIEW SCHEDULES FROM N. ZATZKIN (.8); CORRESPONDENCE RE DIP DILIGENCE (.2).				
11/08/18	Marcus, Jacqueline	1.20	1,650.00	023	55161854

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	CONFERENCE CALL WITH UHAUL ATTORNEY, C. ARTHUR AND D. NAMEROW RE: PURCHASE AGREEMENT (.3); CALL WITH C. ARTHUR RE: UHAUL AND ENVIRONMENTAL ISSUES (.3); OFFICE CONFERENCE WITH C. ARTHUR RE: VARIOUS REAL ESTATE MATTERS (.2); CALL WITH M. BOND RE: VARIOUS REAL ESTATE MATTERS (.4);.				
11/08/18	Arthur, Candace	1.90	1,890.50	023	55242439
	DRAFT EMAIL TO CLIENT RE: SERITAGE AND GENERAL BANKRUPTCY ADVICE (.2); EMAIL P. VAN GROLL, S. SINGH AND J. MARCUS RE: COMMENTS TO LEASE REJECTION PROCEDURES ORDER (.2); RESTRUCTURING ADVISORS UPDATE CALL (.5); EMAIL J. MARCUS AND A. LEWITT RE: ENVIRONMENTAL CONSULTANTS (.1); UHAUL APA CALL WITH J. MARCUS, PURCHASER AND WEIL REAL ESTATE (.3); CALL WITH LANDLORD COUNSEL RE: COMMENTS TO DE MINIMIS ASSET SALE PROCEDURES ORDER (.3); EMAIL BANKING TEAM RE: SALES IN LIEU OF CONDEMNATION (.2); EMAIL A. HWANG RE: SAME IN CONNECTION WITH NOTICE TO UCC (.1).				
11/08/18	Seales, Jannelle Marie	12.10	12,039.50	023	55180932
	EMAIL RE: BROKER LISTING AGREEMENT (.1); EMAILS RE: SERITAGE (.2); EMAILS RE: PROPERTY INSURANCE FOR ABL DIP LOAN (1.0); EMAILS RE: DE MINIMIS SALES (1.0); CALL WITH D. KIRSZTAJN RE: PROPERTY SCHEDULES (.5); EMAILS RE: HONG KONG LEASE AMENDMENT (.5); CALL WITH C. ARTHUR RE: SAME (.5); CALL WITH M. BOND (.3); CALL RE: DILIGENCE TRACKING (1.0); EMAIL TO M. BOND RE: DILIGENCE TRACKING CALL (.5); EMAILS WITH SEARS RE: MINNEAPOLIS SALE (1.0); EMAILS WITH ONWARD PROPERTIES RE: MINNESOTA DISTRIBUTION CENTER SALE (1.0); CALL WITH M. JESSE-SMITH (.5); REVIEW REVISED ABL CREDIT AGREEMENT THAT WAS SENT TO SKADDEN (.5); EMAIL FROM D. KOLIUS FROM JLL (.3); EMAILS WITH K. GRANT AND MIII RE: DILIGENCE ITEMS FOR AKIN (1.0); CALL WITH DAN ALLAN AT MIII RE: DILIGENCE ITEMS FOR AKIN (.2); EMAILS WITH M. MEYROWITZ AND D. NAMEROW RE: SCHEDULE FOR CREDITORS COMMITTEE (1.0); NUMEROUS INQUIRIES FROM SEARS RE: INDIVIDUAL SALES (1.0).				
11/08/18	Namerow, Derek	3.70	2,553.00	023	55174409
	REVIEW U-HAULF PSA IN PREPARATION FOR CONFERENCE CALL (.4); CONFERENCE CALL WITH OPPOSING COUNSEL RE: U-HAUL PSA (.2); RESPOND TO LANDLORD INQUIRIES AND EMAILED BK FOR CONFIRMATION (.7); REVIEW GOB LIST AND RESPONDED TO LANDLORD INQUIRY (.5) REVIEW DE MINIMIS SALES LIST WITH M. MEYROWITZ AND REVISE AND UPDATE DE MINIMIS SALES LIST (1.3); PREPARE A STATUS LIST OF RETURNED CALL (.6).				
11/08/18	Van Groll, Paloma	0.70	612.50	023	55193355

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	RESPOND TO OBJECTIONS TO LEASE MOTIONS.				
11/08/18	Diktaban, Catherine Allyn CONFERENCE WITH A. HWANG RE: REAL ESTATE MATTERS (.1); REVIEW LEASE ITEMS TO MANAGE ON REAL ESTATE WORKSTREAM (.7).	0.80	448.00	023	55181831
11/08/18	Diktaban, Catherine Allyn CALL WITH A. LEWITT RE: REAL ESTATE RESEARCH.	0.10	56.00	023	55394031
11/08/18	Lewitt, Alexander G. REVISE GOB NOTICE MOTION (2.0); EMAIL SAME TO S. SINGH (.3); EMAIL SAME TO M-III AND COMPANY (.4); EMAIL SAME TO SKADDEN AND AKIN (.1); EMAIL FILED VERSION OF SAME TO COMPANY (.2); CROSS REFERENCE LIST OF STORES IN BIDDER PROPOSAL WITH GOB AND REJECTED LEASES LISTS (1.3); EMAILS WITH C. ARTHUR RE: SAME (.1); EMAIL J. MARCUS RE: SAME (.2); FOLLOW UP CALLS FOR GENERAL REAL ESTATE INQUIRIES: PAULA JACOBI & SCOTT MILLHOUSE (.1); TURN COMMENTS ON REAL ESTATE WIP LIST (2.0); REVIEW SAME (.8); EMAIL SAME TO REAL ESTATE TEAM (.2); EMAIL ON ABICUS INVOICE NOTICE PARTIES TO S. SINGH (.1); EMAIL SAME TO T. CORIGGAN (.1).	7.90	4,424.00	023	55162521
11/08/18	Hwang, Angeline Joong-Hui REVIEW TRANSCRIPT RE: SUBTENANT ISSUE (1); CALL WITH LANDLORD COUNSEL RE: INFORMAL OBJECTION (.2); SEND EMAILS TO COMPANY AND LANDLORD COUNSEL RE: RENT ISSUE (.4); CALL WITH C. DIKTABAN RE: RENT INQUIRIES (.2); REVIEW OBJECTIONS TO LEASE REJECTIONS AND PREPARE SUMMARY (2.2); SEND COMMENTS TO REAL ESTATE WIP (.2).	4.20	2,898.00	023	55163371
11/09/18	Bond, W. Michael CORRESPONDENCE AND CALLS WITH J. BORDEN, E. WILLIAMS AND J. MARCUS (.9); CORRESPONDENCE RE ESL ISSUES LIST (.2); CORRESPOND WITH LAZARD, CALL AND CORRESPONDNECE WITH M. GERSHON, F. COHEN AND L. VALENTINO RE SHIP (.7).	1.80	2,880.00	023	55179685
11/09/18	Singh, Sunny REVIEW REJECTION PROCEDURES.	0.50	600.00	023	55168704
11/09/18	Arthur, Candace	9.50	9,452.50	023	55328968

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	RESOLVE OBJECTIONS TO FIRST DAY MOTIONS (DE MINIMIS PROCEDURES, LEASE REJECTION, AND GOB) WITH CALLS AND EMAILS TO OPPOSING COUNSEL (5.0); CONFER WITH A. HWANG ON VARIOUS PROPOSED RESOLUTIONS TO SAME (1.1); REVIEW PROPOSED ORDERS TO FIRST DAY MOTIONS IN CONNECTION WITH POTENTIAL RESOLUTIONS (2.0); EMAILS WITH BANKING RE: APPROVAL OF CONDEMNATION PROCEEDINGS (.4); REVIEW CLIENT SCHEDULE OF LEASES WHERE NOVEMBER PAYMENT NOT RECEIVED (.2); EMAIL K. GRANT RE: NOTICE OF BANKRUPTCY (.3); REAL ESTATE TEAM UPDATE (.5).				
11/09/18	Seales, Jannelle Marie	12.40	12,338.00	023	55179955
	CALL WITH LANDLORD/BIDDER (.5); EMAILS WITH LANDLORD/BIDDER (.5); MEET WITH DEREK NAMEROW RE: SUMMARY OF TRANSACTIONS AND FORM PSA (.5); CALL WITH M. MEYROWITZ RE: AMENDMENTS TO PSAS (.5); CALL WITH K. GRANT RE: TITLE REVIEWS (.5); EMAILS WITH K. GRANT RE: BEING A PROJECT ASSISTANT FOR SEARS UPLOADS (.5); EMAIL R. PUERTO RE: UPDATES ON MN SALE (.1); CALL WITH R. NAGAR (.5); CALL WITH R. NAGAR AND SEARS (.5); CALL WITH S. SHULENKO (.3); REVIEW JUNIOR DIP TERM SHEET (1.0); REVISE REAL ESTATE PROVISION OF JUNIOR DIP TERM SHEET (1.0); EMAILS WITH M. BOND RE: JUNIOR DIP TERM SHEET (1.0); CALL WITH E. WILLIAMS RE: TITLE COMPANY'S BANKRUPTCY REQUIREMENTS (.5); REVIEW TITLE COMPANY'S BANKRUPTCY REQUIREMENTS (.5); REVIEW AND RESPOND TO NUMEROUS INQUIRIES (4.0).				
11/09/18	Podolsky, Anne Catherine	4.50	4,477.50	023	55171713
	MEET WITH J SEALES RE DIP TERM SHEET AND DILIGENCE (0.8); REVIEW SAME (1.2); CORRESPONDENCE RE NDA PROCESS (0.4); CORRESPONDENCE RE: TITLE FOR SALES (0.8); CALLS AND CORRESPONDENCE RE: UNDERWRITING REQUIREMENTS (1.3).				
11/09/18	Van Groll, Paloma	1.20	1,050.00	023	55193477
	RESPOND TO OBJECTIONS TO LEASE MOTIONS.				
11/09/18	Lewitt, Alexander G.	1.60	896.00	023	55162514
	EMAIL ON REQUEST FOR INFORMATION TO COMPANY (.2); REVIEW SURRENDER LETTER & LEASE DETAILS FOR HAWTHORNE MALL (.2); REVISE REAL ESTATE WIP LIST (1.2).				
11/09/18	Hwang, Angeline Joong-Hui	6.40	4,416.00	023	55163013



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	REVIEW OBJECTIONS TO LEASE REJECTION AND LEASE REJECTION PROCEDURES (.5); CALLS WITH LANDLORD COUNSELS RE: FILED OBJECTIONS (5); EMAILS TO LANDLORD COUNSEL RE: OBJECTIONS (.2); REVISE 365(D)(4) EXTENSION ORDER (.5); DISCUSS WITH C. ARTHUR RE: REPLIES TO OBJECTIONS (.2).				
11/10/18	Seales, Jannelle Marie CONFERENCE CALL WITH M. BOND AND K. GRANT (.5); CALL WITH K. GRANT (.2); EMAILS TO S. BARRON AND K. GRANT (.3); REVIEW FORM PSA (1.0).	2.00	1,990.00	023	55180467
11/10/18	Podolsky, Anne Catherine CALLS AND CORRESPONDENCE RE: UNENCUMBERED OWNED PROPERTY DILIGENCE (1.2); REVIEW PROPERTY FOLDERS (3.9).	5.10	5,074.50	023	55172016
11/10/18	Hwang, Angeline Joong-Hui EMAIL C. ARTHUR RE: OUTSTANDING LANDLORD OBJECTIONS (.2); RESEARCH REPLY TO LEASE REJECTION OBJECTIONS (.2).	0.40	276.00	023	55163477
11/11/18	Bond, W. Michael CORRESPONDENCE AND REVIEW MOTION ON LEASE REJECTION (.3); REVIEW UPDATED VALUE SPREADSHEETS (1.2); REVIEW JLL AGREEMENT (.4).	1.90	3,040.00	023	55204522
11/11/18	Diktaban, Catherine Allyn CALL WITH A. HWANG RE: REAL ESTATE WORKSTREAM EXTERNAL COMMUNICATIONS (.4); REVIEW EXTERNAL INQUIRIES RE: REAL ESTATE WORKSTREAM MATTERS (.9); EMAIL CORRESPONDENCE WITH EXTERNAL PARTIES RE: STATUS OF RENT AND TAX PAYMENTS (1.0).	2.30	1,288.00	023	55181913
11/11/18	Barron, Shira CALL WITH J. SEALES AND K. GRANT AND PULL OWNED PROPERTY DOCUMENTS (.4); PULL TITLE POLICIES (9.6).	10.00	5,600.00	023	55230675
11/11/18	Hwang, Angeline Joong-Hui DRAFT REPLY TO 365(D)(4) EXTENSION OBJECTION (5); CONDUCT RESEARCH RE: PROCEDURES FOR LEASE DISPUTES AND ADDITIONAL CASE LAW FOR REPLY (1.2).	6.20	4,278.00	023	55163068

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11/12/18	Bond, W. Michael	6.00	9,600.00	023	55204515
	CORRESPOND AND CALLS RE LEASE REJECTION (.4); REVIEW JLL AGREEMENT WITH J. SEALES (.3); WEEKLY JLL CONFERENCE CALL (.8); REVIEW REVISED DIP TERM SHEET (.7); CONFERENCE CALL WITH PAUL HASTINGS (.4); CORRESPONDENCE WITH PAUL HASTINGS AND WEIL TEAM RE JR. DIP DILIGENCE (.7); MEMO TO J. MARCUS (.3); CORRESPONDENCE WITH J. BORDEN AND K. GALLAGHER (.3); REVIEW BROKER BOVS FROM R. PUERTO (.3); CORRESPONDENCE AND CALLS RE PROPERTY SALES (.4); CALLS AND CORRESPONDENCE RE UHAUL CONTRACT (.3); REVIEW REVISED ESL ISSUES LIST AND COMER MEMO AND COMMENT (.6); REVIEW SERITAGE CORRESPONDENCE AND ISSUES LIST (.5).				
11/12/18	Marcus, Jacqueline	0.60	825.00	023	55242374
	OFFICE CONFERENCE WITH C. ARTHUR RE: REJECTION MOTION AND FOLLOW UP RE: SAME (.3); EMAIL M. BOND RE: VARIOUS (.2); REVIEW FINAL A&G ENGAGEMENT LETTER (.1).				
11/12/18	Comer, Samuel Jason	2.10	2,205.00	023	55233378
	REVIEW AND REVISE KEY ISSUES LIST (1.6); DISTRIBUTE SAME (.1); CALL A. SIMON RE: SAME (.1); REVIEW CORRESPONDENCE FROM M. BOND RE: OPEN REAL ESTATE ISSUES (.3).				
11/12/18	Arthur, Candace	13.90	13,830.50	023	55228317
	REVIEW AND REVISE 365(D)(4) MOTION REPLY (3.0); CALLS WITH OPPOSING COUNSEL IN CONNECTION WITH OBJECTIONS ASSERTED AGAINST VARIOUS REAL ESTATE RELATED MOTIONS SCHEDULED FOR UPCOMING HEARING (5.0); EMAILS WITH COUNSEL ON SAME (2.0); MEETING WITH J. MARCUS RE: PROPOSED RESOLUTIONS TO CERTAIN REAL ESTATE RELATED OBJECTIONS TO PLEADINGS (.2); DRAFT REPLY TO OBJECTION TO LEASE REJECTION MOTION (2.5); EMAILS WITH CLIENTS RE: STATUS OF CERTAIN LEASED PREMISES IN CONNECTION WITH CERTAIN PLEADINGS (1.0); CALL WITH UCC COUNSEL RE: LEASE REJECTION MOTION (.2).				
11/12/18	Seales, Jannelle Marie	13.10	13,034.50	023	55235280

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	CALL WITH M. BOND (.3); CALL WITH K. GRANT (.5); CALL WITH C. ARTHUR RE: FORM PSA LANGUAGE (.3); CALL WITH M. BOND RE: LEASE UPLOADS (.3); MEET WITH A. C. PODOLSKY (.5); BLUE ADVISORS MORNING UPDATE CALL (.3); CALL WITH K. GRANT (.3); CALL WITH K. GRANT AND LAZARD (.5); CALL WITH K. GRANT (.3); CALL WITH M. BOND RE: STATUS UPDATES (.3); CALL WITH M. BOND RE: COMMENTS TO JLL APPRAISAL LETTER (.5); MARK-UP JLL APPRAISAL LETTER (1.0); MEET WITH A.C. PODOLSKY RE: AMENDMENTS TO PSAS (1.0); MEET WITH M. MEYROWITZ RE: AMENDMENTS TO PSAS (1.0); DILIGENCE CALL WITH PAUL HASTINGS AND LAZARD (1.0); NUMEROUS EMAILS WITH COUNSEL TO U-HAUL (1.0); NUMEROUS EMAILS WITH R. PUERTO RE: U-HAUL PSA (1.0); EMAILS WITH J. MARCUS AND M. BOND RE: U-HAUL PSA (1.0); EMAIL TO J. MARCUS AND C. ARTHUR RE: REVISIONS TO FORM PSA (.5); EMAILS TO M. GERSHON RE: LOCAL COUNSEL COMMENTS ON U-HAUL PSA AND PA STATUTE OF LIMITATIONS (.5); EMAILS TO M. SIMONINI RE: ADDITIONAL DOCUMENTATION FOR CLARKSVILLE, TN SALE (.5); DRAFT THIRD AMENDMENT TO PSA FOR MN DISTRIBUTION CENTER SALE (.5).				
11/12/18	Podolsky, Anne Catherine	14.00	13,930.00	023	55218081
	MEET WITH J SEALES RE: DE MINIMIS SALES (0.5); CALLS AND CORRESPONDENCE RE: SAME (2.1); MEET WITH M MEYRWOWITZ RE: AMENDMENT DRAFTS AND OPEN ISSUES RE: SAME (1.3); REVIEW CONTRACTS (5.6); REVISE DRAFT AMENDMENTS (2.4); CORRESPONDENCE RE: PRIVATE SALE TRANSACTION (1.2); MEET WITH S BARRON RE: DE MINIMIS SALES UPDATES (0.4); REVIEW AND RESIVISE DE MINIMIS SALES TRACKER DOCUMENT (0.5).				
11/12/18	Namerow, Derek	3.50	2,415.00	023	55238487
	UPDATE U-HAUL BLAST SUMMARY CHARTS (1.5); REVIEW ALL REAL ESTATE TAX RELATED INFORMATION RECEIVED FROM U-HAUL BLAST (1.7); FOLLOW UP WHERE NECESSARY (.3).				
11/12/18	Diktaban, Catherine Allyn	0.30	168.00	023	55238837
	EMAIL C. HOLZAEPFEL RE: LEASE STATUS (.2); CALL WITH J. ALEMANY RE: UNEXPIRED LEASES IN PUERTO RICO (.1).				
11/12/18	Barron, Shira	8.80	4,928.00	023	55230828
	PULL TITLE POLICES AND REPORTS (7.6); MEET WITH A. PODOLSKY RE: DE MINIMIS SALES (.5); PREPARE DE MINIMIS SALES TRACKER (.7).				
11/12/18	Lewitt, Alexander G.	0.90	504.00	023	55237579

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	UPDATE REAL ESTATE WIP LIST (.4); EMAIL ON INFORMATION REQUEST TO S. ARON (.1); CONDUCT RESEARCH RE: TOYS R US AND PAYLESS GOB ORDERS (.3); EMAIL P. VAN GROLL ON SAME (.1).				
11/12/18	Hwang, Angeline Joong-Hui	2.70	1,863.00	023	55220320
	REVIEW AND RESPOND TO EMAILS RE: LANDLORD OBJECTIONS (1.4); REVISE PROPOSED ORDERS (.5); DISCUSS WITH C. ARTHUR RE: LANDLORD OBJECTIONS (.3); SEND AND RESPOND TO EMAIL TO COMPANY RE: LEASES (.5).				
11/13/18	Bond, W. Michael	4.10	6,560.00	023	55204556
	CORRESPONDENCE RE UHAUL AND MINNESOTA CONTRACTS AND DISCUSS WITH J. SEALES (.5); REVIEW ESL AGREEMENT AND CORRESPONDENCE WITH J. COMER RE SAME (.7); CALL AND CORRESPONDENCE WITH M. WELCH AND WEIL TEAM RE POTENTIAL CONFLICT (.3); CORRESPONDENCE RE SIMON OFFER (.3); CORRESPONDENCE RE VARIOUS RE ISSUES AND DISCUSS WITH J. SEALES (.4); CALL WITH SERITAGE COUNSEL (.4); REVIEW MATERIALS ON SERITAGE ENVIRONMENTAL ISSUES (.3); CORRESPONDENCE WITH JLL RE ENGAGEMENT AND REVIEW OF AFFIDAVIT (.3); REVIEW FINAL A&G AGREEMENT (.3); REVIEW CORRESPONDENCE AND RELATED MATERIALS ON SHIP ENVIRONMENTAL ISSUE (.4); REVIEW UHAUL MEMO (.2).				
11/13/18	Marcus, Jacqueline	1.10	1,512.50	023	55230713
	OFFICE CONFERENCE WITH C. ARTHUR, A. HWANG AND A. LEWITT RE: REAL ESTATE WIP LIST (.5); CALL WITH P. SIROKA, M. BOND AND C. ARTHUR RE: SERITAGE ISSUES (.3); EMAIL RE: LEASE REJECTIONS (.1); EMAILS RE: VARIOUS REAL ESTATE MATTERS (.2).				
11/13/18	Comer, Samuel Jason	1.90	1,995.00	023	55231226
	REVISE KEY ISSUES LIST FOR GOING CONCERN PSA (1.8); CALL WITH A. SIMON RE: SAME (.1).				
11/13/18	Arthur, Candace	17.00	16,915.00	023	55230363

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	RESEARCH RE: OBJECTION TO 365D4 EXTENSION MOTION (1.5); DRAFT REPLY TO OBJECTION TO LEASE REJECTION MOTION (3.2); EMAIL COUNSEL FOR LANDLORDS IN CONNECTION WITH RESOLUTION OF PENDING OBJECTIONS (1.0); REAL ESTATE WIP MEETING WITH J. MARCUS, A. LEWITT, A. HWANG, C. DIKTABAN (.5); CALL WITH J. MARCUS, M. BOND AND COUNSEL FOR SERITAGE RE: CERTAIN ASPECTS OF THE SERITAGE MASTER LEASE (.4); REVISE REPLIES FILED IN CONNECTION WITH UPCOMING HEARING (3.2); REVISE REPLY TO DE MINIMIS ASSET SALE PROCEDURE ORDER (1.5); EMAIL J. MARCUS, M. BOND AND J. SEALES RE: GOVERNMENT COMMENTS TO SHIP TRANSACTION (.3); CONFER WITH S. SINGH RE: RESOLUTION OF PENDING OBJECTIONS TO REAL ESTATE RELATED PLEADINGS (.4); NEGOTIATE WITH COUNTERPARTIES IN CONNECTION WITH FILED OBJECTIONS (2.0); SEVERAL MEETINGS WITH A. HWANG, S. SINGH, J. MARCUS RE: RESOLUTIONS TO OBJECTIONS, POSITION OF OBJECTORS AND NEXT STEPS (1.0); REVIEW AND REVISE REPLY TO LEASE REJECTION MOTION (2.0).				
11/13/18	Seales, Jannelle Marie	11.00	10,945.00	023	55235351
	CALL WITH SKADDEN REAL ESTATE COUNSEL RE: PERFECTION CERTIFICATE. (.5) CALL WITH SKADDEN REAL ESTATE COUNSEL AND WEIL BANKING TEAM RE: PERFECTION CERTIFICATE. (.5) CALL WITH M. BOND RE: STATUS OF VARIOUS REAL ESTATE ITEMS. (.5) EMAILS WITH K. GRANT RE: DATAROOM UPLOADS. (1.0) EMAILS WITH K. GRANT RE:DILIGENCE REVIEW. (1.0) CALL WITH SERITAGE. (1.0) EMAILS RE: MN DISTRIBUTION CENTER. (1.0) REVIEW JLL CONFIDENTIALITY AGREEMENT. (1.0) REVIEW REVISED JUNIOR DIP TERM SHEET. (2.0). RESPOND TO INQUIRIES ON INDIVIDUAL SALE OF REAL ESTATE ASSETS (1.0). REVIEW AMENDMENTS TO DE MINIMIS REAL ESTATE SALES (1.5).				
11/13/18	Namerow, Derek	4.60	3,174.00	023	55238563
	PREPARE LIST DETAILING ALL SUBLEASES ASSOCIATED WITH THE 13 PROPERTY U-HUAL PSA DEAL (1.5); UPDATE BLAST SUMMARY CHARTS (.9); FOLLOW UP RE: LANDLORD INQUIRIES WITH RESPECT TO INDIVIDUALIZED STORES (1.7); REVIEW STATUS OF HAWTHORNE MALL STORE FOR A. LEWITT (.5).				
11/13/18	Diktaban, Catherine Allyn	2.50	1,400.00	023	55238547
	UPDATE REAL ESTATE TRACKER (.7); REVIEW REAL ESTATE MATTER PER ASSIGNMENT FROM C. ARTHUR (.5); DRAFT EMAIL TO C. ARTHUR WITH SUMMARY OF B. BROWNSTEIN'S CALL RE: PROCEDURES MOTION FOR SUBLEASES (.2); CALL WITH A. LEWITT RE: REAL ESTATE WORKSTREAM (.1); CALL WITH K. KELLY RE: REAL ESTATE MATTERS (.1); CALL WITH J. LIOU (.1) AND WITH C. ARTHUR (.1) RE: RETENTION OF BROKERS; EMAIL S. WILAMOLOSKY RE: GROUND LEASE INQUIRIES (.1); PARTICIPATE ON REAL ESTATE WORKSTREAM WIP CALL (.5); CALL WITH B. BROWNSTEIN RE: RENT PAYMENT (.1).				
11/13/18	Lewitt, Alexander G.	2.10	1,176.00	023	55237513

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	GENERAL REAL ESTATE INQUIRIES: HAWTHORNE MALL LETTER RESPONSE (1.0); GENERAL REAL ESTATE INQUIRIES: KMART STORE # 4749 (.1); UPDATE REAL ESTATE WIP LIST (.5); ATTEND REAL ESTATE WIP MEETING (.5).				
11/13/18	Hwang, Angeline Joong-Hui	8.10	5,589.00	023	55220367
	DRAFT REPLIES TO OBJECTIONS TO LEASE REJECTION PROCEDURES AND GLOBAL BIDDING PROCEDURES (3); DRAFT AND REVISE NOTICES OF REVISED ORDERS (1.5); DRAFT CNO FOR 365(D)(4) EXTENSION ORDER (.3); PARTICIPATE IN REAL ESTATE WIP (.5); DISCUSS WITH C. ARTHUR RE: LANDLORD OBJECTIONS (1); EXCHANGE EMAIL WITH COMPANY RE: SUBTENANTS AND RENT (.7); COORDINATE WITH C. ARTHUR AND PARALEGALS RE: FILING NOTICES OF REVISED PROPOSED ORDERS (1.1).				
11/13/18	Gilmartin, Justin	4.80	1,704.00	023	55242888
	REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: GUIDELINES AND OBJECTIVES FOR REVIEW, ORGANIZATION AND MANAGEMENT OF REAL ESTATE DOCUMENTATION (1.0); CONDUCT TASKS IN CONNECTION WITH REVIEW, TRANSFER AND COMPRESSION OF FILES (3.8).				
11/13/18	Zaslav, Benjamin	1.00	240.00	023	55236302
	ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' REPLY TO OBJECTION TO DEBTORS' MOTION FOR AUTHORITY TO EXTEND THE TIME TO ASSUME OR REJECT UNEXPIRED LEASES AND SUBLEASES OF NONRESIDENTIAL REAL PROPERTY.				
11/14/18	Odoner, Ellen J.	0.50	800.00	023	55404020
	CONFER WITH M. BOND AND N. MUNZ RE: REAL ESTATE PROCESS.				
11/14/18	Bond, W. Michael	4.90	7,840.00	023	55204575
	CALL WITH N. MUNZ AND E. ODoner RE 505 STORES (.3); CONFERENCE CALL WITH WEIL TEAM RE GO FORWARD INFORMATION (.3); CONFERENCE CALL WITH LAZARD AND M-III RE INFORMATION FOR GO FORWARD STORES (1.1); CONFERENCE CALL WITH J. BORDEN, K. GALLAGHER AND R. PUERTO (.5); PREPARE AGENDA FOR CALL (.2); REVIEW SCRIPT FOR LANDLORDS AND RESPOND (.5); REVIEW A&G VALUE WORK (.9); CALL WITH UCC ADVISORS (.4); CORRESPONDENCE WITH M. WELCH (.2); REVIEW TEMPLATES FROM D. KOLIUS (.3); CORRESPONDENCE WITH A&G (.2).				
11/14/18	Singh, Sunny	1.20	1,440.00	023	55217209
	CONFERENCE WITH C. ARTHUR RE: LEASE REJECTION MOTION (.4); REVIEW REVISED LEASE ORDERS (.8).				

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11/14/18	Arthur, Candace	18.80	18,706.00	023	55230420
	REVISE RESPONSE TO LEASE REJECTION MOTION (3); EMAIL TAXING AUTHORITY RE: OBJECTION TO GOB MOTION (.2); EMAIL J. SEALES RE: NDA FOR JLL (.1); EMAIL S. SINGH AND J. MARCUS RE: UCC RESERVATION OF RIGHTS TO LEASE REJECTIONS (.1); REVIEW AND REVISE DE MINIMIS PROCEDURES ORDER, GOB ORDER, LEASE REJECTION ORDER AND 365D4 ORDER IN CONNECTION WITH RESOLVING OBJECTIONS (6); CALLS WITH TEAM RE: SAME (1); CALLS AND EMAILS WITH COUNTERPARTIES RE: SAME (1.3); CALL WITH CLIENT REGARDING OPEN REAL ESTATE MATTERS (1); MEETING WITH A. HWANG ON SAME (.3); FINALIZE REPLY TO OBJECTION (4.2); MEETINGS WITH J. MARCUS AND S. SINGH REGARDING VARIOUS RESOLUTIONS (1); PREPARE FOR UPCOMING HEARING (.6).				
11/14/18	Seales, Jannelle Marie	12.60	12,537.00	023	55235216
	CALL WITH M. BOND (.3); CALL WITH PURCHASERS COUNSEL FOR U-HAUL (1.0); CALL WITH R. PUERTO RE: U-HAUL (.5); CALL WITH J. BORDEN, MIII, R. PUERTO AND M BOND RE: VARIOUS REAL ESTATE STATUS UPDATES (.5); CALL WITH N. MUNZ, G. FAIL AND M. BOND RE: 505 STORES (.5); CALL WITH N. MUNZ, LAZARD AND MIII RE: 505 STORES (1.5); CALL WITH K. GRANT RE: 505 STORES (.3); CLOSING AGENDA CALL WITH SKADDEN (.5); RESPOND TO NUMEROUS INQUIRIES FROM SEARS (4.0); CALL WITH A.C. PODOLSKY RE: SALES PROCESS (.5); RESPOND TO NUMEROUS CALLS/INQUIRIES FROM THIRD PARTIES (3.0).				
11/14/18	Podolsky, Anne Catherine	12.80	12,736.00	023	55218033
	CALL WITH BUYER'S COUNSEL AND J. SEALES RE: PRIVATE SALE OF 13 STORES (0.9); MEET WITH M. MEYROWITZ RE: AMENDMENT REDRAFTING (1.6); DRAFT LANGUAGE RE: 363 SALE, INDEMNITIES AND REVISED CLOSING DATE (2.1); REVISE DRAFT AMENDMENTS AND IN-PROCESS CONTRACTS (4.6); CORRESPONDENCE WITH WEIL BFR TEAM RE: SAME (0.8); CALL WITH J. SEALES RE DE MINIMIS SALES AND ASSET DILIGENCE (0.6); CONFER WITH M. MEYROWITZ AND K. GRANT RE: ASSET DILIGENCE (1.0); CORRESPONDENCE WITH TITLE CO RE: UNDERWRITING REQUIREMENTS AND DEED FORMS (1.2).				
11/14/18	Namerow, Derek	4.60	3,174.00	023	55238414
	PREPARE EXHIBIT 1 WITH LIST OF ALL UNENCUMBERED PROPERTY FOR THE DIP LOAN TERM SHEET (2.4); UPDATE DE MINIMIS SALES LIST TO INCLUDE LEASEBACK INFORMATION (1.6); DRAFT EMAIL FOR P. DIDONATO RE: CORRESPONDENCE WITH AKIN (.3); COMPILE EMAILS AND DOCUMENTS RE: RECAPTURE NOTICES (.3).				
11/14/18	Van Groll, Paloma	1.70	1,487.50	023	55235891

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	REVISE LEASE REJECTION PROCEDURES ORDER.				
11/14/18	Lewitt, Alexander G. CALL ON REQUEST FOR INFORMATION WITH D. NAMEROW (.1); CALL ON REQUEST FOR INFORMATION WITH WASHINGTON COUNTY (PA) TAX CLAIM BUREAU (.1).	0.20	112.00	023	55237889
11/14/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: LANDLORD OBJECTIONS AND RENT (1); DISCUSS WITH C. ARTHUR RE: LANDLORD ISSUES (1); DISCUSS WITH C. ARTHUR RE: 363 TRANSACTION (.2); REVISE CNOS AND NOTICES (.7).	2.90	2,001.00	023	55220377
11/14/18	Aaron-Betton, Merlyn ASSIST K. GRANT WITH CROSS-REFERENCE OF PROPERTY CHART AND PREPARE CHART OF OWNED PROPERTIES.	7.30	2,409.00	023	55239259
11/14/18	Gilmartin, Justin REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: GUIDELINES AND OBJECTIVES FOR REVIEW, ORGANIZATION AND MANAGEMENT OF REAL ESTATE DOCUMENTATION (1.0); CONDUCT TASKS IN CONNECTION WITH REVIEW, TRANSFER AND COMPRESSION OF FILES (8.4).	9.40	3,337.00	023	55243013
11/14/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS REPLY IN SUPPORT OF OMNIBUS MOTION OF DEBTORS TO REJECT CERTAIN UNEXPIRED LEASES AND RELATED SUBLEASES OF NONRESIDENTIAL REAL PROPERTY AND ABANDONMENT OF PROPERTY IN CONNECTION THEREWITH.	0.30	72.00	023	55236396
11/15/18	Bond, W. Michael REVIEW SCHEDULE OF REJECTIONS (.3); REVIEW APPRAISER RFP AND COMMENT (.5); REVIEW OF AUCTION DRAFT (.7); REVIEW REVISED LANDLORD SCRIPT AND COMMENT AND CALLS TO DISCUSS (.9); CONFERENCE CALL WITH J. BORDEN AND K. GALLAGHER (.8); REVIEW DETAIL ON 505 GO FORWARD STORES AND CALLS TO DISCUSS (1.3); CORRESPONDENCE AND REVIEW MATERIALS ON SAC (.3); REVIEW EXHIBIT TO DIP LOAN (.4); REVIEW A&G AND JLL VALUE SPREADSHEET (.6); CORRESPONDENCE WITH J. BORDEN (.2); CORRESPONDENCE ON SIMON NDA AND REVIEW NDA AND CALL WITH SEARS ON SIMON (.7); CORRESPONDENCE AND CALL ON TITLE INSURANCE (.2); CORRESPONDENCE AND REVIEW ABL MATERIALS (.3).	7.20	11,520.00	023	55230055



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11/15/18	Marcus, Jacqueline FOLLOW UP RE: VARIOUS REAL ESTATE ISSUES (.3); CONFERENCE CALL WITH M. BOND AND J. BORDEN RE: VARIOUS REAL ESTATE ISSUES (1.0).	1.30	1,787.50	023	55230568
11/15/18	Seales, Jannelle Marie CALL WITH M. BOND RE: HEARING AND OTHER REAL ESTATE UPDATES (.5); REAL ESTATE CALL WITH SEARS AND J. MARCUS (1.0); EMAILS RE: RICHMOND, VA PROPERTY (1.0); EMAIL RE: CURRENT LIST OF LEASES ON THE REJECTION MOTION (.5); EMAIL RE: LIST OF 505 PROPERTIES (.1); REVIEW EXCEL SPREADSHEET OF 505 PROPERTIES (.5); EMAILS RE: REAL ESTATE DELIVERABLES IN PERFECTION CERTIFICATE (.5); EMAILS RE: PLANO, TX (1.0); EMAILS/CALLS RE: VARIOUS INQUIRIES FROM SEARS TEAM (3.0); EMAILS/CALLS RE: VARIOUS INQUIRIES FROM THIRD PARTIES (2.5).	10.60	10,547.00	023	55235234
11/15/18	Podolsky, Anne Catherine REVISE DRAFT FORM SALES CONTRACT (1.4); REVIEW SALES CONTRACTS RE: SAME (3.8); CONFER WITH M. MEYROWITZ RE: CLOSING DATE LANGUAGE REVISION (0.9); CORRESPOND WITH BFR TEAM RE: SAME (0.5).	6.60	6,567.00	023	55218130
11/15/18	Namerow, Derek REVIEW PSA FOR MINNEAPOLIS TO DETERMINE IF SEARS WAS IN BREACH OF A COVENANT (1.8); UPDATE ALL 13 U-HAUL PROPERTY BLAST SUMMARY RESPONSES WITH RESPECT TO TAX INFORMATION AND COMPILED RELATED REAL ESTATE TAX DOCUMENTATION (3.8).	5.60	3,864.00	023	55238628
11/15/18	Barron, Shira EMAIL WITH TITLE COMPANY.	0.10	56.00	023	55230690
11/15/18	Lewitt, Alexander G. RESEARCH ON RENT PAYMENTS (2.9); CALLBACK D. ROSENBERG RE: LIVING SPACES RENT PAYMENTS TO KMART BOUNCING (.1); UPDATE TO REAL ESTATE WIP LIST (1.3); CALL ON REQUEST FOR INFORMATION WITH A. MASSEY (.1).	4.40	2,464.00	023	55237644
11/15/18	Hwang, Angeline Joong-Hui REVISE PROPOSED ORDER FOR ENTRY (.2); PREPARE REVISED REJECTED LEASE SCHEDULE TO SEND TO CHAMBERS (.2); REVIEW EMAILS FROM LANDLORD COUNSEL (.3).	0.70	483.00	023	55235906

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11/15/18	Gilmartin, Justin REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: REAL ESTATE DOCUMENTATION (.5); CONDUCT TASKS IN CONNECTION WITH REVIEW, TRANSFER AND COMPRESSION OF FILES (5.0).	5.50	1,952.50	023	55243095
11/16/18	Bond, W. Michael CORRESPONDENCE RE TARGET AND BROOM CLEAN (.3); CORRESPONDENCE RE PROPERTY SALES AND CALL WITH J. SEALES (.6); CALLS AND CORRESPONDENCE WITH K. GALLAGHER RE APPRAISERS ENGAGEMENT AND REVIEW REVISED RFA AND RELATED CORRESPONDENCE (1.5); REVIEW MATERIALS ON SERITAGE (.3); CORRESPONDENCE WITH M. GERSHON AND F. COHEN (.3); REVIEW COMMENTS ON PSA FORM (.5); REVIEW LANDLORD REVISED SCRIPT (.3); REVIEW AND COMMENT ON CO-OCCUPANCY AND RELATED CORRESPONDENCE (.8).	4.60	7,360.00	023	55229863
11/16/18	Marcus, Jacqueline CALL WITH C. ARTHUR (.1); VARIOUS REAL ESTATE RELATED EMAILS (.6); CALLS WITH M. MEGHJI RE: UHAUL TRANSACTION (.2).	0.90	1,237.50	023	55230309
11/16/18	Arthur, Candace RESEARCH SETOFF AND RECOUPMENT IN CONNECTION WITH DEBTOR TENANT ACTIONS (1.3); CALL WITH AKIN RE: REJECTED LEASES (.1); CALL WITH VENDOR TEAM RE: ENVIRONMENTAL CONSULTANT (.3); EMAILS TO CLIENT RE: SAME (.2); CALL WITH T. GOSLIN RE: SAME (.2); WIP TEAM MEETING (1); REVIEW AND REVISE ORDER APPROVING LEASE REJECTIONS (.6); CONFER WITH A. HWANG ON SAME (.3); CALLS WITH SIMON RE: SAME (.2); CALLS WITH AKIN RE: SAME (.2); CALL WITH US ATTORNEY RE: KMART SETTLEMENT (.2); EMAIL TEAM RE: SAME (.2); CALL WITH J. SEALES RE: OPEN REAL ESTATE MATTERS (.3); REVIEW UHAUL TRANSACTION SUMMARY (.5); EMAIL C. DIKTABAN RE: STIPUALTION APPROVING LEASE TERMINATION (.2); EMAILS TO CLIENT AND LANDLORDS COUNSEL RE: SAME (.2); EMAILS WITH A. LEWITT RE: RETENTION OF REAL ESTATE ADVISORS (.2); RESPONSES TO VARIOUS EMAILS REGARDING REAL ESTATE MATTERS (2.1).	8.30	8,258.50	023	55230467
11/16/18	Seales, Jannelle Marie	11.90	11,840.50	023	55235503

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	CALL WITH K. GRANT AND LAZARD RE: DATAROOM (.5); INTERNAL CALL WITH M&A TEAM RE: PROCESS (.5); CALL WITH LAZARD RE: 505 STORES (.5); CLOSING AGENDA CALL WITH SKADDEN (.3); CALL WITH M. BOND RE: STATUS OF VARIOUS REAL ESTATE WORK STREAMS (.3); CALL WITH J. COMER RE: APA AUCTION DRAFT (.1); EMAILS WITH A. C. PODOLSKY RE: DRAFTING AN NDA (.3); REVIEW DRAFT NDA (.3); REVIEW PROCESS LETTER (.5); CALLS WITH K. GRANT RE: DATA DOWNLOADS (1.0); CALL WITH N. MUNZ AND K. GRANT RE: DATA DOWNLOADS (.3); EMAILS TO M. GERSHON RE: LOCAL COUNSEL (.5); EMAIL RE: ELYRIA/STREETBOROO (.1); REVIEW RESERVATION OF RIGHTS LETTER (.5); EMAILS RE: FORM AMENDMENT TO PSA (1.0); EMAILS RE: FORM NDAS (.5); EMAILS RE: FORM PSA (.5); CALL LAZARD RE: RFP (.3); REVIEW RFP (.5); EMAILS WITH M. DUNNE AND R. PUERTO RE: STORE 8702 (.5); EMAILS RE: STATUS OF TITLE FOR U-HAUL TRANSACTION (.5); EMAILS RE: PROCESS LETTER (.5); EMAIL RE: SUMMARY OF U-HAUL TRANSACTION (.3); EMAILS RE: LEASES AT 13 U-HAUL PROPERTIES (.5); REVIEW BROKER LISTING AGREEMENT (1.0); EMAIL TO C. ARTHUR WITH BROKER LISTING AGREEMENT (.1).				
11/16/18	Podolsky, Anne Catherine	13.50	13,432.50	023	55218138
	DRAFT APPRAISER NDA (2.4); CORRESPOND WITH M BOND RE: SAME (0.3); MEET WITH S BARRON RE: DE MINIMIS SALES TRACKERS (0.5); REVIEW DRAFT DOCUMENTS RE: SAME (3.2); CALL WITH M MEYROWITZ RE: FORM AMENDMENT (0.8); REVIEW APPRAISAL RFP (0.8); CORRESPONDENCE RE: SAME (0.4); CORRESPONDENCE WITH WEIL BFR TEAM RE: DE MINIMIS AMENDMENTS AND FORM SALES AGREEMENT (0.5); REVISE DRAFT AMENDMENTS (3.3); CORRESPOND WITH WEIL TEAM AND CLIENT RE: SAME (1.3).				
11/16/18	Namerow, Derek	6.40	4,416.00	023	55238567
	COMPILE SUBLEASE LEASE INFORMATION FOR 13 U-HAUL PROPERTIES FOR K. GRANT (.5); CALL WITH LANDLORD COUNSEL RE: STORE 4749 AND REVIEWED INFORMATION RE: STORE (.8); REVIEW RENT DISCREPANCY ISSUE FOR STORE 1131 AND 1221 (1.5); PREPARE LIST OF ALL MISSING BLAST RESPONSES AND RELEVANT CONTACT INFORMATION FOR FOLLOW-UP (1.4); REVIEW TERMINATION DOCUMENTS FOR STORE 4749 (1.8); REVISE U-HAUL BANALEST SUMMARY (.4).				
11/16/18	Lewitt, Alexander G.	1.40	784.00	023	55237678
	GENERAL REAL ESTATE INQUIRIES: COOK COUNTY, IL NOTICE CALL WITH A. CARUSO IN THEIR BANKRUPTCY DEPARTMENT (.3); REAL ESTATE CATCH UP MEETING WITH C. ARTHUR (.5); EMAIL S. ARON A COPY OF THE CERTIFICATE OF INSURANCE FOR STORE # 3482 (.4); CALL WITH C. DIKTABAN: EL PASO LEASE ASSIGNMENT (.2).				
11/16/18	Hwang, Angeline Joong-Hui	2.30	1,587.00	023	55237203

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	REVISE PROPOSED ORDER AND SEND TO CHAMBERS FOR ENTRY (.3); DISCUSS WITH C. ARTHUR RE: REVISED SCHEDULE OF REJECTED LEASES (.2); REVISE SCHEDULE (.2); DISCUSS WITH C. ARTHUR RE: 363 SALE MOTION (.3); INITIAL PREPARATION OF SAME (1.3).				
11/16/18	Gilmartin, Justin	2.80	994.00	023	55243043
	REVIEW AND RESPOND TO EMAILS WITH WEIL TEAM RE: REAL ESTATE DOCUMENTATION (.5); REVIEW, TRANSFER AND COMPRESS FILES (2.3).				
11/16/18	Zaslav, Benjamin	0.30	72.00	023	55237184
	SUBMIT ORDER APPROVING REJECTION OF CERTAIN UNEXPIRED LEASES AND RELATED SUBLEASES OF NONRESIDENTIAL REAL PROPERTY TO CHAMBERS.				
11/17/18	Bond, W. Michael	1.70	2,720.00	023	55230374
	CALL WITH T. DILLMAN AND CALL WITH J. MARCUS RE SAME (.3); REVIEW AND COMMENT ON PROCESS LETTER AND RELATED CORRESPONDENCE WITH APPRAISERS (1.0); CORRESPONDENCE RE SERITAGE SALES (.4).				
11/17/18	Seales, Jannelle Marie	2.80	2,786.00	023	55234977
	EMAILS WITH R. PUERTO RE: U-HAUL (.2). EMAILS WITH R. PUERTO RE: PLANO, TX (.2). REVIEW LETTER RE: PLANO TEXAS ZONING. (1.0) REVIEW LISTING AGREEMENT (1.0). EMAILS RE: SERITAGE (.3). EMAILS RE: A&G EXECUTED AGREEMENT (.1).				
11/17/18	Podolsky, Anne Catherine	3.50	3,482.50	023	55219610
	REVISE DRAFT EMAIL TO CLIENT RE DE MINIMIS SALE AMENDMENTS (.5); CORRESPONDECE RE: SAME (.4); REVISE AMENDMENTS (1.8); CORRESPONDENCE RE: SERITAGE ISSUES, A&G AGREEMENT AND BIDDING PROCEDURE (.8).				
11/17/18	Diktaban, Catherine Allyn	1.50	840.00	023	55238350
	DRAFT LEASE TERMINATION DOCUMENTS.				
11/18/18	Arthur, Candace	4.50	4,477.50	023	55236263
	REVIEW AND REVISE PENDING TRANSACTIONS AND RELATED ASSET PURCHASE AGREEMENTS.				

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11/18/18	Seales, Jannelle Marie NUMEROUS EMAILS WITH A.C PODOLSKY AND M. MEYROWITZ RE: AMENDMENTS TO PSAS (.5); REVIEW FORM AMENDMENT TO PSA (1.0); REVISE FORM AMENDMENT TO PSA (1.0); EMAIL R. PUERTO RE: PLANO TX SALE (.1).	2.60	2,587.00	023	55281843
11/18/18	Diktaban, Catherine Allyn DRAFT LEASE TERMINATION DOCUMENTS FOR C. ARTHUR AND J. MARCUS (3.2); EMAIL C. ARTHUR AND A. LEWITT RE: LEASE ASSUMPTION MOTION (.1); REAL ESTATE WORKSTREAM CORRESPONDENCE WITH C. ARTHUR AND A. LEWITT (.1).	3.40	1,904.00	023	55238544
11/19/18	Bond, W. Michael VARIOUS DRAFTS OF APPRAISER RFPS AND ANALYSIS AND CALLS AND CORRESPONDENCE WITH K. GALLAGHER RE SAME (1.1); REVIEW SPREADSHEETS RE SERITAGE CASUALTY REPAIR ISSUES AND CONFERENCE CALL WITH SEARS TEAM TO DISCUSS (.9); REVIEW REVISED PROCESS LETTER AND RELATED CORRESPONDENCE AND CALL WITH A&G (.3); REVIEW SPREADSHEETS FROM J. BORDEN (.3); CORRESPONDENCE RE QUESTIONS ON VARIOUS SALES (.3); CALL WITH M. GERSHON AND CORRESPONDENCE RE CO-OCCUPANCY AND REVIEW REVISED CO-OCCUPANCY (.5); REVIEW AMENDMENT RE DE MINIMIS SALES (.3).	3.70	5,920.00	023	55276666
11/19/18	Singh, Sunny CALL WITH SPARROW ENTITY DIRECTORS.	0.50	600.00	023	55247348
11/19/18	Arthur, Candace CALL WITH R. ZUCKER RE: LEASE REJECTION (.1); EMAIL SAME RE: ORDER ENTERED ON SAME (.1); EMAIL A. HWANG RE: PREVIA LEASE ASSIGNMENT (.1); EMAIL CLIENT RE: DOCUMENT RETENTION OF REAL ESTATE DOCUMENTS (.1); CALL WITH T. GOSLIN RE: NOTICE RE: ENVIRONMENTAL RESPONSIBILITIES FOR CLOSE SITES (.3); EMAIL T. GOSLIN EDITS TO SAME (.2); EMAILS TO A. HWANG RE: TREATMENT OF VARIOUS INBOUND LANDLORD INQUIRIES (.3); REVIEW REAL ESTATE LEASE AMENDMENT AND EMAIL DEBTORS RE: SAME (.7); EMAIL DEBTORS RE: CERTAIN MASTER LEASE (.3); REVIEW EMAIL AND LETTER CORRESPONDENCE FROM OWNER RE: REAL PROPERTY AND RESPOND TO SAME (.8).	3.00	2,985.00	023	55280770
11/19/18	Seales, Jannelle Marie	11.60	11,542.00	023	55407542

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	CALL WITH C. ARTHUR RE: REVISED BANKRUPTCY LANGUAGE FOR FORM PSA AND FORM AMENDMENT (.5); CALL WITH M. MEYROWITZ RE: FORM PSA (.5); CALL WITH M. MEYROWITZ RE: FORM AMENDMENT (.5); REVIEW FORM AMENDMENT OF PSA (1.0); EMAILS RE: ZONING LETTER (1.0); REVISE PLANO, TX ZONING LETTER (1.0); EMAILS RE: MN DISTRIBUTION CENTER SALE (1.0); EMAILS RE: PENDING SALES UNDER CONTRACT (3.0); EMAILS RE: U-HAUL TRANSACTION (1.0); RESPOND TO INQUIRES FROM THIRD PARTIES (1.1); EMAILS RE DIP FINANCING (1.0).				
11/19/18	Namerow, Derek	8.20	5,658.00	023	55324574
	REVIEW AND REVISE LATEST DE MINIMIS SALES LIST (.7); UPDATED BLAST SUMMARIES FOR 13 U-HAUL PROPERTIES AFTER RECEIVING DETAILS ON LITIGATION MATTERS (.7); REVISED FORM PSA AMENDMENT AND 10 IN-CONTRACT PSA AMENDMENTS AND SENT TO CLIENT FOR REVIEW (6.8).				
11/19/18	Diktaban, Catherine Allyn	5.40	3,024.00	023	55284466
	CONFER WITH C. ARTHUR AND A. HWANG RE: LEASE REJECTION AGREEMENTS (.3); DRAFT LEASE REJECTION AGREEMENTS (2.0); CONTACT J. BORDEN AND M. MORREY RE: UNPAID RENT (.2); DRAFT AND REVISE LEASE TERMINATION DOCUMENTS (2.8); CALL WITH A. LEWITT RE: REAL ESTATE MOTIONS AND LETTERS (.1).				
11/19/18	Barron, Shira	0.70	392.00	023	55280379
	MEET WITH J. SEALES RE: SHIP (.1); REVIEW REAL ESTATE TREATMENT IN SHIP PSA (.5); CORRESPOND WITH TITLE COMPANY (.1).				
11/19/18	Lewitt, Alexander G.	0.70	392.00	023	55281856
	EMAIL P. VAN GROLL COPY OF ENTERED GOB NOTICE (.1); EMAIL P. VAN GROLL WITH DRAFT EMAIL TO M-III AND SEARS TEAM ON END OF OBJECTION DEADLINE FOR SAME (.1); EMAIL TO S. SINGH FOR REVIEW OF DRAFT EMAIL TO M-III AND SEARS TEAM ON END OF OBJECTION DEADLINE FOR SAME (.4); SEND EMAIL TO M-III AND SEARS TEAM ON END OF OBJECTION DEADLINE FOR SAME (.1).				
11/19/18	Hwang, Angeline Joong-Hui	6.90	4,761.00	023	55261876
	REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.0); REVIEW DRAFT PURCHASE AGREEMENT (2.0); DRAFT PROPOSED 363 SALE ORDER (3.9).				
11/20/18	Bond, W. Michael	3.90	6,240.00	023	55280490

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	CONFERENCE CALL WITH CLEARY RE ESL REAL ESTATE ISSUES (.6); REVIEW ESL AGREEMENT AND DISCUSS WITH J. COMER (1.6); CORRESPONDENCE AND CALLS RE CAPROCK OFFER (.5); CALLS WITH W. GALLAGHER AND J. BORDEN (.5); CORRESPONDENCE AND CALL RE PLANO (.3); REVIEW COMMENTS FROM JLL TO ENGAGEMENT LETTER (.4).				
11/20/18	Marcus, Jacqueline OFFICE CONFERENCE WITH C. ARTHUR RE: VARIOUS REAL ESTATE ISSUES.	0.20	275.00	023	55279050
11/20/18	Meyrowitz, Melissa REVIEW AND MODIFICATION OF NEW LENOX CONTRACT (1.1); PLANO TEXAS CLOSING DOCUMENTS (.5); CORRESPONDENCE AND UPDATES ON JACKSON, SALEM AND MEMPHIS (.7); UPDATE TRACKER WITH NEW AND MISSING DOCUMENTS (2.1); PREPARE LIST OF VARIOUS CONTRACTS (.3); LOCAL COUNSEL INFORMATION CORRESPONDENCE INTERNAL (.8).	5.50	5,472.50	023	55284572
11/20/18	Arthur, Candace REVIEW BARTLETT MANAGEMENT SERVICES BANKRUPTCY CASE AND EMAIL COUNSEL RE: PAYMENT OF RENT (.2); CALL WITH COUNSEL FOR BARTLETT RE: SAME (.2); MEET WITH J. MARCUS ON REAL ESTATE RELATED MATTERS (.3); CALL WITH COUNSEL FOR JLL RE: TIMING (.1); EMAIL CLIENT RE: LANDLORD UTILITY ACCOUNTS AND STAY VIOLATIONS (.2); CALL WITH J. LIU ON SAME (.1); EMAILS WITH M3 RE: REJECTED LEASES (.2); EMAILS TO A&G RE: ITS RETENTION (.3); REVIEW PURCHASER MARKUP OF UHAUL PURCHASE AGREEMENT (1); ADDRESS PENDING REAL ESTATE QUERIES FROM THIRD PARTIES AND REAL ESTATE TEAM (2); EMAILS WITH A&GS COUNSEL REGARDING RETENTION (.3); EMAILS WITH CLIENT REGARDING ANTICIPATED REJECTION OF LEASES (.3); EMAILS WITH M-III REGARDING JLL RETENTION (.2); EMAIL C. DIKTABAN REGARDING PROFIT SHARING RESEARCH IN CONNECTION WITH LANDLORD CLAIMS (.2); RESEARCH SAME (1); EMAIL C. DIKTABAN REGARDING LEASE TERMINATION AND RELATED STIPULATIONS (.2); CALL WITH LANDLORDS COUNSEL REGARDING TREATMENT OF LEASE (.2); EMAILS WITH P. VAN GROLL REGARDING GOB PROCESS AND TIMING OF SURRENDERS (.3); EMAIL CLIENT REGARDING ENTRY INTO POSTPETITION LEASE (.3); EMAILS WITH PRIME CLERK REGARDING POSTING OF AUCTION INFORMATION (.3); RESPOND TO REAL ESTATE RELATED EMAILS FROM INTERNAL AND CLIENT PERSONS (1).	8.90	8,855.50	023	55280700
11/20/18	Seales, Jannelle Marie	11.60	11,542.00	023	55281914

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	REAL ESTATE CALL WITH CLEARY RE: GOING FORWARD STORE. (.7) MEET WITH Y. NERSESYAN TO DISCUSS SERITAGE LEASE (.5). EMAILS RE: DIP FINANCING (1.0). EMAILS RE: PENDING SALES TRANSACTIONS (4.0). EMAILS RE: U-HAUL TRANSACTION (1.0). EMAILS RE: MN DISTRIBUTION CENTER (1.0). EMAILS RE; SERITAGE LEASE (1.0). EMAILS RE: UNITARY LEASE REVIEW (1.0) CALLS RE: STATUS OF VARIOUS REAL ESTATE ITEMS (1.4).				
11/20/18	Podolsky, Anne Catherine	2.40	2,388.00	023	55260679
	REVIEW CLOSING DOCUMENT DRAFTS (1.6); CORRESPONDENCE RE: SAME (0.8).				
11/20/18	Namerow, Derek	5.30	3,657.00	023	55324598
	REVIEW OPEN LANDLORD REQUESTS AND BLAST EMAIL RESULTS (1.1); REVIEW MISSING PSA CONTRACTS AND PREPARE LIST FOR M. MEYROWITZ (1.4); UPDATE THE INTERNAL STATUS CHART TRACKER (2.8).				
11/20/18	Diktaban, Catherine Allyn	4.50	2,520.00	023	55284526
	REVISE LEASE TERM DOCUMENTS FOR C. ARTHUR (.9); DRAFT YODER AGREEMENT, STIPULATION, AGREEMENT AND ORDER (2.8); EMAIL TO C. ARTHUR RE: SAME (.2); REVIEW PROFIT SHARING LANGUAGE (.6).				
11/20/18	Barron, Shira	0.60	336.00	023	55280800
	PREPARE DE MINIMIS CHECKLISTS.				
11/20/18	Hwang, Angeline Joong-Hui	8.70	6,003.00	023	55261957
	DRAFT 363 PROPOSED ORDER AND MOTION (8); REVIEW AND RESPOND TO LANDLORD COUNSEL EMAILS (.7).				
11/20/18	Nersesyan, Yelena	7.10	6,212.50	023	55244685
	MEET WITH M. MEYROWITZ TO DISCUSS AMENDMENTS TO THE CONTRACTS OF SALE (1); REVISE AMENDMENTS TO VARIOUS CONTRACTS OF SALE TO REFLECT THE BANKRUPTCY COURT ORDER AND CHANGES TO THE CLOSING DATE AND REVIEW ORDER ISSUED BY THE BANKRUPTCY COURT, UPDATE THE INTERNAL CHART (4.7); PARTICIPATE ON ALL HANDS CALL RELATED TO "GOING CONCERN" ASSET PURCHASE AGREEMENT, PREPARATION TO THE CALL WITH J. COMER (.9); MEET WITH J. SEALES RE: PRELIMINARY ANALYSIS OF SERITAGE LEASE (.5).				



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11/21/18	Bond, W. Michael CALLS WITH W. GALLAGHER, MOFO AND J. MARCUS RE APPRAISALS (.7); CALL WITH W. GALLAGHER AND J. BORDEN RE VARIOUS ISSUES (.6); REVISE MARKUP OF ESL AGREEMENT AND RELATED CALLS WITH J. COMER (.8); CORRESPONDENCE RE C&W (.2); CORRESPONDENCE AND CALLS RE UHAUL CONTRACT (.5); CORRESPONDENCE AND REVIEW MATERIALS ON SERITAGE ISSUES (.4); CORRESPONDENCE RE DIP LOAN AND REVIEW OF DRAFT (.5); CORRESPONDENCE ON MINNESOTA PROPERTY (.3); REVIEW BROKER AGREEMENT FORM AND RELATED CORRESPONDENCE (.4); CALLS RE PROCESS LETTER (.4); CORRESPONDENCE WITH CBRE (.3); REVIEW SHIP AGREEMENT RE QUESTIONS (.4); CORRESPONDENCE AND CALLS ON DATA ROOM (.3); PRICIPATE ON WEEKLY UCC CALL (.4); REVISE GOLFSMITH APA (.4).	6.60	10,560.00	023	55281174
11/21/18	Marcus, Jacqueline FOLLOW UP RE: VARIOUS REAL ESTATE MATTERS (.7); CALL WITH M. MEGHJI, B. GALLAGHER AND M. BOND RE: CBRE, ETC. (.7).	1.40	1,925.00	023	55279510
11/21/18	Comer, Samuel Jason REVISE GOING CONCERN ASSET PURCHASE AGREEMENT DRAFT.	9.90	10,395.00	023	55316574
11/21/18	Meyrowitz, Melissa PREPARE TRACKER FOR CLOSING DOCUMENTS (.4); CONFER S. BRESSLER RE SAME (.5); ONGOING RECEIPT OF CONTRACTS WITH TRACKER UPDATES AND UPLOAD TO SYSTEM (2.1); REVIEW ALL PRINTOUTS OF AMENDMENTS (1.4); CONFERS RE: NOTICES TO UCC WITH Y. NERSESYAN, J. SEALES AND S. BARRON (.7); EMAILS RE EXISTING LANGUAGE FOR CLARKSVILLE/PERMITTED LIENS LANGUAGE (.6); REVIEW AMENDMENT LANGUAGE (.3); MODIFICATION OF LANGUAGE (.4).	6.40	6,368.00	023	55284595
11/21/18	Arthur, Candace CALL WITH LANDLORD COUNSEL RE: TREATMENT OF LEASE (.1); REVIEW MONARK NOTICE (.2); EMAIL A. HWANG ON SAME (.1); EMAIL CLIENT RE: SAME (.1); EMAIL P. DIDONATO, A. HWANG AND C. DIKTABAN RE: DE MINIMIS SALES (.2); CONFER WITH A. HWANG ON LANDLORD QUERIES RE: RENT PAYMENT (.3); REVIEW PURCHASE AGREEMENTS AND REVISE ACCORDINGLY (3.0); EMAIL LANDLORDS COUNSEL RE: REJECTION OF GROUND LEASES (1.0); CONFER WITH A. HWANG ON SAME (.2); EMAIL TAXING AUTHORITIES RE: DE MINIMIS ORDER (.1); EMAILS RE: KENT (.5); CALL WITH JLL RE: THEIR ENGAGEMENT (.2).	6.00	5,970.00	023	55280512
11/21/18	Seales, Jannelle Marie	14.40	14,328.00	023	55282686

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	DRAFT ISSUES LIST FOR U-HAUL PSA (1.0); REVIEW COMMENTS FROM I. ISRAEL RE: ISSUES LIST (.2); RESPOND TO QUESTIONS FROM I. ISRAEL RE: ISSUES LIST (.5); PARTICIPATE ON FINANCING CALL (.5); CALL WITH R. PUERTO RE: TIMING OF U-HAUL SALE (.5); CALL WITH R. PUERTO AND C. ARTHUR RE: TIMING OF U-HAUL SALE (.5); CALL WITH M. MEYROWITZ RE: PENDING TRANSACTION PSAS (.5); EMAILS WITH SEARS RE: DE MINIMIS SALE ORDER PROCESS (.5); CALL WITH BUYER'S COUNSEL FOR U-HAUL SALE (1.0); NUMEROUS EMAILS WITH K. GRANT AND N. MUNZ RE: LAZARD DATASITE DOWNLOADS (1.5); CALLS WITH K. GRANT RE: LAZARD DATASITE DOWNLOADS (1.0); EMAILS WITH M&A TEAM RE: SHIP OCCUPANCY AGREEMENT (1.0); EMAIL WITH R. NAGAR RE: DIP ORDER LANGUAGE (.5); EMAIL WITH A. WOODFORD RE: JUNIOR DIP CREDIT AGREEMENT (.2); CALLS WITH J. COMER RE: GOING FORWARD SALE APA (.5); EMAILS WITH R. PUERTO RE: SALE OF MINNESOTA DISTRIBUTION CENTER (.5); EMAILS WITH C. ARTHUR AND J. MARCUS RE: MINNESOTA DISTRIBUTION CENTER (.5); EMAILS RE: PENDING SALES (3.5).				
11/21/18	Podolsky, Anne Catherine CALL WITH M MEYROWITZ RE: FORM PSA (0.8); CORRESPONDENCE RE: MN SALE (0.5).	1.30	1,293.50	023	55260663
11/21/18	Diktaban, Catherine Allyn CALL WITH V. DRIER RE: EL PASO LEASE ASSIGNMENT WITH AT HOME (.1); REAL ESTATE: ENVIRONMENTAL MATTER (.9); EMAIL CORRESPONDENCE WITH A. LIPOVETSKY RE: VARIOUS UNPAID RENTS INQUIRIES TO LANDLORDS AT VARIOUS STORES (.6); EMAIL CORRESPONDENCE WITH J. BORDEN RE: REVIEW OF LEASE DOCUMETNS (.2).	1.80	1,008.00	023	55284750
11/21/18	Barron, Shira PREPARE DE MINIMIS SALES CHECKLISTS.	2.80	1,568.00	023	55281010
11/21/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.2); CALL LANDLORD COUNSEL (.1).	0.30	207.00	023	55262015
11/21/18	Nersesyan, Yelena REVIEW MASTER LEASE AND AMENDMENTS (2.0); PRELIMINARY ANALYSES FOR SEVERABILITY ISSUES (3.0); REVISE AMENDMENTS TO CONTRACTS OF SALE FOR DE MINIMIS PROPERTIES (2.2).	7.20	6,300.00	023	55252679
11/22/18	Bond, W. Michael REVIEW AND MARKUP ESL AGREEMENT.	2.20	3,520.00	023	55280849

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11/22/18	Comer, Samuel Jason REVISE ESL GOING CONCERN ASSET PURCHASE AGREEMENT DRAFT.	2.90	3,045.00	023	55316625
11/22/18	Seales, Jannelle Marie EMAIL RE: SERITAGE LEASE.	0.10	99.50	023	55281855
11/22/18	Podolsky, Anne Catherine CALL WITH M MEYROWITZ RE: FORM PSA DRAFT.	1.00	995.00	023	55260668
11/22/18	Barron, Shira UPDATE TRACKERS.	0.30	168.00	023	55280774
11/23/18	Bond, W. Michael REVIEW AND MARK UP ESL AGREEMENT AND CALLS WITH J. COMER TO DISCUSS AND REVIEW CHANGES (2.0); REVIEW SERITAGE AND GGP PROVISION AND RELATED CORRESPONDENCE (.3); CORRESPONDENCE RE VARIOUS PROPERTY SALE ISSUES (.4); CORRESPONDENCE RE ENVIRONMENTAL ISSUES (.3); WORK ON MARKUPS OF CBRE AND JLL AGREEMENTS AND LISTING AGREEMENT (1.2); REVIEW RE PROVISION OF DIP AND RELATED CORRESPONDENCE (.3).	4.50	7,200.00	023	55282543
11/23/18	Marcus, Jacqueline REVIEW AND RESPOND TO MISCELLANEOUS REAL ESTATE RELATED EMAILS.	1.40	1,925.00	023	55279524
11/23/18	Arthur, Candace DRAFT LANGUAGE FOR FORM PURCHASE SALE AGREEMENTS IN CONNECTION WITH DE MINIMIS ASSET SALES (.5); DRAFT RETENTION LANGUAGE FOR REAL ESTATE BROKER AND SEND SAME TO C. DIKTABAN (.4); CALL WITH M. BOND RE: ROLES OF VARIOUS REAL ESTATE PROFESSIONALS (.2); RESPOND TO REAL ESTATE RELATED EMAILS AND CALLS (1.3).	2.40	2,388.00	023	55280740
11/23/18	Arthur, Candace REVISE STIPULATION TERMINATING CERTAIN UNEXPIRED LEASE.	1.50	1,492.50	023	55558235
11/23/18	Seales, Jannelle Marie	6.40	6,368.00	023	55282496

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	EMAILS WITH C ARTHUR AND J. MARCUS RE: U-HAUL (1.0); REVIEW U-HAUL PSA (1.0); REVIEW U-HAUL ISSUES LIST (1.0); EMAIL TO R. PUERTO RE: SAME (.5); REVIEW ACCESS AGREEMENT FOR U-HAUL AGREEMENT (.5); REVIEW JUNIOR DIP CREDIT AGREEMENT (1.5); DRAFT EMAILS WITH COMMENTS TO JUNIOR DIP CREDIT AGREEMENT (.5); EMAIL WITH C. ARTHUR RE: KENT, WA AMENDMENT (.2); EMAILS WITH J. MARCU WITH REVISED PSA LANGUAGE (.2).				
11/23/18	Podolsky, Anne Catherine REVIEW FORM PSA (1.2); REVISE SAME (0.8); CORRESPOND WITH WEIL TEAM RE; SAME (0.6); CALL WITH M MEYROWITZ RE: SAME (0.3).	2.90	2,885.50	023	55260670
11/23/18	Diktaban, Catherine Allyn DRAFT ASSUMPTION PROCEDURES MOTION (.3); YODER STIPULATION AGREEMENT (1.8).	2.10	1,176.00	023	55284719
11/23/18	DiDonato, Philip REPLY TO LANDLORD REQUEST.	0.20	112.00	023	55274863
11/23/18	Lewitt, Alexander G. UPDATE REAL ESTATE WIP.	0.30	168.00	023	55282475
11/23/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO LANDLORD COUNSEL EMAILS.	0.40	276.00	023	55261741
11/24/18	Bond, W. Michael CORRESPOND WITH JLL AND W. GALLAGHER (.4); REVIEW A&G FLYER AND RELATED CORRESPONDENCE (.2); COMMENT ON MEMO TO UCC AND RELATED CORRESPONDENCE (.3); CORRESPOND WITH M-III TEAM RE APPRAISALS AND CALL WITH W. GALLAGHER (.3).	1.20	1,920.00	023	55281798
11/24/18	Arthur, Candace PREPARE AGENDA FOR UPCOMING CLIENT CALL (.6); CIRCULATE SAME TO INTERNAL REAL ESTATE TEAM (.2); REVIEW AND REVISE SUMMARY OF SALE PROCEDURES (.3); RESPOND TO CLIENT AND TEAM EMAILS ON GENERAL 365 REAL ESTATE ISSUES (.7); REVIEW AND REVISE A&G RETENTION APPLICATION (1.0); REVIEW AND REVISE AMENDMENTS FOR UPCOMING SALES (2.0).	4.80	4,776.00	023	55329532

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11/24/18	Seales, Jannelle Marie REVIEW FORM PSA FROM M. MEYROWITZ (1.0). EMAILS RE: SAME (.5) EMAILS TO M. BOND RE: LISTING AGREEMENT, JLL ENGAGEMENT LETTER AND CBRE ENGAGEMENT LETTER (1.0) EMAILS TO MIII RE: DILIGENCE REQUESTS FROM PAUL HASTINGS (.5) EMAILS WITH K. GRANT RE: LEASE DOCUMENTATION AND TITLE COMMITMENT RECEIPTS (1.0) EMAILS WITH K. GRANT RE: DATA DOWNLOADS (1.0).	5.00	4,975.00	023	55282533
11/24/18	Podolsky, Anne Catherine EMAIL CORRESPONDENCE WITH WEIL TEAM RE FORM PSA (0.8); REVISE SAME (0.5).	1.30	1,293.50	023	55260685
11/24/18	Lewitt, Alexander G. UPDATE REAL ESTATE WIP LIST.	0.10	56.00	023	55282035
11/25/18	Bond, W. Michael CONFERENCE CALL WITH SEARS, WEIL AND M-III TEAMS RE ESL AGREEMENT (.9); CONFERENCE CALL WITH SEARS AND M-III RE JLL ISSUES AND SERITAGE (.9); REVISED ESL AGREEMENT BASED ON CALL (2.3); CORRESPONDENCE RE ESL AGREEMENT (.4); REVIEW NDAS AND RELATED CORRESPONDENCE (.3); REVIEW REVISED JLL AGREEMENT (.3); REVIEW ESL ISSUES LIST (.4); CORRESPONDENCE FROM PAUL HASTING AND CALL TO DISCUSS (.2); CORRESPONDENCE RE STATUS OF DATA ROOM (.2); CORRESPONDENCE AND CALL RE REQUESTS FROM AKIN (.3).	6.20	9,920.00	023	55282695
11/25/18	Meyrowitz, Melissa CONFER WITH AC PODOLSKY ON PROCESS (.5); CORRESPONDENCE WITH Y. NERSESYAN AND S. BARRON RE FORM DOCUMENTS, ANCILLARIES, MARKED DOCUMENTS (1.2).	1.70	1,691.50	023	55331826
11/25/18	Arthur, Candace EMAIL A. HWANG RE: AGENDA FOR CLIENT CALL (.2); REVIEW AND REVISE THIRD PARTY RETENTION APPLICATION (1.5); EMAILS TO C. DIKTABAN RE: LANDLORD REQUEST FOR PROPERTY ACCESS (.3); ADDRESS LANDLORD UTILITY ISSUES AND EMAIL CLIENT RE: SAME (.6); REVIEW LEASES IN CONNECTION WITH ENVIRONMENTAL RELATED ISSUES (1.0); CONFER WITH A. HWANG RE: ADDRESSING INBOUND LANDLORD QUERIES ON LEASE STATUS (.3); REVIEW CLIENT COMMUNICATION ON NONPROFITABLE LEASE RENEWALS (1.7).	5.60	5,572.00	023	55329143
11/25/18	Seales, Jannelle Marie	8.40	8,358.00	023	55324900

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	CONFERENCE CALL WITH MIII AND SEARS (1.0); CALL WITH B. GALLAGHER AT MIII (.5); EMAILS WITH K. GRANT RE: LIST OF DILIGENCE REQUESTS FROM PAUL HASTINGS (.5); SEND EMAIL WITH CBRE ENGAGEMENT LETTER TO CBRE (.2); REVIEW EMAILS FROM M. BOND RE: JLL APPRAISAL LETTER, JLL ENGAGEMENT LETTER AND LISTING AGREEMENT (1.0); EMAIL C. ARTHUR AND A. LEWITT RE: JLL APPRAISAL LETTER (.2); REVISE JLL ENGAGEMENT LETTER (1.5); REVISE CBRE ENGAGEMENT LETTER (1.5); REVISE U-HAUL PSA (2.0).				
11/25/18	Podolsky, Anne Catherine REVISE FORM PSA (0.4); CALL WITH M MEYROWITZ RE: SAME (1.2); CORRESPONDENCE WITH BFR TEAM RE: SAME (0.3).	1.90	1,890.50	023	55318057
11/25/18	Barron, Shira UPDATE TRACKERS.	0.60	336.00	023	55323761
11/25/18	Lewitt, Alexander G. UPDATE REAL ESTATE WIP LIST.	1.50	840.00	023	55281761
11/25/18	Hwang, Angeline Joong-Hui REVISE REAL ESTATE CALL AGENDA (.1); DRAFT AGENDA FOR REAL ESTATE CALL WITH THE COMPANY (.4); REVISE REAL ESTATE WIP LIST (.4).	0.90	621.00	023	55298730
11/26/18	Bond, W. Michael WORK ON CBRE AND JLL ENGAGEMENT AGREEMENTS AND CALLS AND CORRESPONDENCE WITH W. GALLAGHER RE SAME (1.6); REVISE DRAFT OF ESL AGREEMENT AND CALLS WITH J. COMER TO DISCUSS (2.2); CONFERENCE CALL WITH CLEARY ON GO FORWARD AGREEMENT AND FOLLOW UP CALL WITH WEIL TEAM (.9); CALLS AND CORRESPONDENCE RE DIP LOAN AND RE REQUIREMENTS (.4); CONFERENCE CALL WITH JLL, M-III AND SEARS RE 505 GO FORWARD (.5); CORRESPONDENCE AND CALLS RE PROCESS LETTER (.3); WORK ON NDAS FOR VARIOUS PARTIES (.5); CORRESPONDENCE WITH E. WILLIAMS (.2); REVIEW C. COONCE LANDLORD SCRIPT AND REPLY (.4); REVIEW DE MINIMIS OUTLINE AND RELATED CORRESPONDENCE (.3); CALLS WITH W. GALLAGHER AND J. MARCUS RE CBRE CONFLICT (.4).	7.70	12,320.00	023	55298520
11/26/18	Marcus, Jacqueline	6.40	8,800.00	023	55299590

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	CONFERENCE CALL WITH C. ARTHUR, I. ISRAEL, M. BOND, J. SEALES AND A. HWANG RE: DE MINIMIS ASSET PROCEDURES (.7); OFFICE CONFERENCE WITH C. ARTHUR, J. SEALES, M. MEYROWITZ AND A. HWANG RE: VARIOUS REAL WORKSTREAMS (.8); CONFERENCE CALL WITH C. ARTHUR, J. SEALES AND A. HWANG WITH BUYER OF MINNESOTA DISTRIBUTION CENTER (.7); FOLLOW UP RE: MINNESOTA DC (.2); REVISE LANGUAGE FOR REAL ESTATE PSAS (.5); REVIEW AKIN CHANGES TO UHAUL APA (.4); REVIEW ASSUMPTION AND ASSIGNMENT STIPULATION RE: KENT AND WASHINGTON (.3); REVIEW JLL ENGAGEMENT LETTER (.2); REVIEW CBRE ENGAGEMENT LETTER AND EMAIL M. BOND (.5); REVIEW ADDITIONAL LEASE REJECTIONS AND OFFICE CONFERENCE WITH C. ARTHUR (.3); VARIOUS REAL ESTATE EMAILS (.7); CALL WITH M. BOND (.3); REVIEW A&G RETENTION APPLICATION (.5); REVIEW J. BORDEN EMAILS RE: SERITAGE (.3).				
11/26/18	Marcus, Jacqueline REVIEW AKIN CHANGES TO UHAUL CONTRACT.	0.40	550.00	023	55322945
11/26/18	Arthur, Candace REVIEW AND REVISE 363 MOTION AND SALE ORDER (6.4); CONFER WITH J. SEALES RE: DEAL TERMS AND MEMO (.2); CONFER WITH A. HWANG ON SAME (.4); CALL WITH CLIENT AND J. MARCUS RE: DE MINIMIS ASSET PROCEDURES (.8); MEETING WITH J. MARCUS, J. SEALES, A. HWANG, M. MEYROWITZ, A. LEWITT RE: OPEN REAL ESTATE ISSUES (.7); EMAIL CLIENT RE: DE MINIMIS PROCEDURES AND AGENDA FOR UPCOMING CALL (.2); REVISE SUPPLEMENTAL LEASE REJECTION ORDER (.7); CALL WITH A. HWANG RE: MONARK RELATED LEASE (.2); REVISE LANGUAGE FOR FORM PURCHASE AGREEMENT (.6); RESTRUCTURING ADVISORS UPDATE CALL (.5); TEAM WIP MEETING (1); CALL WITH CLIENT RE: BANKRUPTCY SALE ORDER AND PROCESS (1); CALL WITH CLIENT RE: SALE OF DISTRIBUTION CENTER (.7); EMAILS WITH J. SEALES ADDRESSING VARIOUS REAL ESTATE RELATED ISSUES (.4); FURTHER REVIEW SALE MOTION AND RELATED ORDER (1.6).	15.40	15,323.00	023	55329055
11/26/18	Seales, Jannelle Marie	15.10	15,024.50	023	55324425

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	CALL WITH JLL RE: PROCESS (.7); CONFERENCE CALL WITH SEARS RE: DE MINIMIS SALE PROCESS (.8); BANKRUPTCY CONFERENCE CALL RE: AMENDMENT TO MINNESOTA DISTRIBUTION CENTER (1.0); MEET WITH BFR REAL ESTATE TEAM (.5); EMAILS TO BANKING GROUP RE: REVISIONS TO JUNIOR DIP CREDIT AGREEMENT REAL ESTATE PROVISIONS (1.0); EMAILS TO PAUL HASTINGS RE: REVISIONS TO JUNIOR DIP CREDIT AGREEMENT (.5); CALL WITH R. PUERTO RE: SALE OF MN DISTRIBUTION CENTER (.3); CALL WITH R. PUERTO AND C. ARTHUR RE: ENVIRONMENTAL THRESHOLD FOR SALE ON MN DISTRIBUTION CENTER (.3); REVISE U-HAUL PSA (3.4); REVIEW ANNOTATED DILIGENCE LIST AND PROVIDE COMMENTS (1.0); REVIEW EMAILS FROM SEARS WITH DOCUMENTS REQUESTED BY PAUL HASTINGS (1.0); EMAILS RE: DIP JUNIOR FINANCING CONDITIONS PRECEDENT TO CLOSING (1.0); EMAILS TO PAUL HASTINGS RE: SATISFACTION OF CERTAIN REAL ESTATE DILIGENCE REQUESTS (.5); EMAILS TO K. GRANT RE: PAUL HASTINGS DILIGENCE REQUESTS (.5); EMAILS TO SEARS WITH ANNOTATED LIST OF WHAT WAS SENT TO PAUL HASTINGS (.5); EMAILS RE: AMENDMENTS TO PSA FOR PENDING TRANSACTIONS (2.0); EMAIL FROM M. BOND RE: CAPRI NOTICE LETTER (.1).				
11/26/18	Podolsky, Anne Catherine	14.60	14,527.00	023	55317960
	CORRESPONDENCE RE: DE MINIMIS SALES CLOSING DOCUMENTS (0.8); CALL WITH BFR, J SEALES, M MEYROWITZ AND SEARS LEGAL TEAM RE: DE MINIMIS SALES AND ABANDONMENT PROCEDURES (0.8); CALL WITH MN BUYER, BFR AND J SEALES RE: MN CONTRACT ISSUES (0.8); REVISE DRAFT DE MINIMIS AMENDMENTS (5.2); CORRESPONDENCE WITH CLIENT RE: SAME (1.0); CORRESPONDENCE WITH J SEALES AND BFR TEAM RE: SAME (0.9); REVIEW DRAFT AFFIDAVITS FOR PLANO PSA (1.2); PREPARE JLL NDA FORM (1.0); REVIEW AND REVISE DRAFT RICHMOND PSA (1.8); MEET WITH M MEYROWITZ RE: FORM PSA AND AMENDMENT MARKUP (1.1).				
11/26/18	Namerow, Derek	0.30	207.00	023	55324432
	RESPOND TO LANDLORD INQUIRY RE: VARIOUS STORES.				
11/26/18	Van Groll, Paloma	0.50	437.50	023	55289801
	RESPOND TO LEASE RELATED INQUIRIES.				
11/26/18	Diktaban, Catherine Allyn	1.10	616.00	023	55329285
	REVIEW LEASE ASSUMPTION PROCEDURES MOTION (.5); PARTICIPATE ON REAL ESTATE WIP CALL (.6).				
11/26/18	Barron, Shira	5.40	3,024.00	023	55323334



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	DE MINIMIS SALES: UPDATE TRACKERS (2.5); MEET WITH Y. NERSESYAN RE: CLOSING DOCUMENTS (.4); CORRESPOND WITH TITLE COMPANY (.4); DRAFT CONFIDENTIALITY AGREEMENT FOR SEARS FROM JLL DRAFT (.8); SAVE AND LABEL INCOMING DRAFTS OF CLOSING DOCUMENTS (.1); UPDATE CLOSING DOCUMENT CHECKLISTS FOR NEW PSAS (1.2).				
11/26/18	DiDonato, Philip	1.40	784.00	023	55316083
	CONFERENCE CALL TO DISCUSS REAL ESTATE ISSUES (.8); ATTEND TEAM MEETING TO DISCUSS REAL ESTATE ISSUES (.6).				
11/26/18	Lewitt, Alexander G.	0.90	504.00	023	55327366
	CALL ON STORE # 3527 TO D. PLON (.1); UPDATE REAL ESTATE WIP (.2); ATTEND REAL ESTATE WIP MEETING (.6).				
11/26/18	Hwang, Angeline Joong-Hui	6.50	4,485.00	023	55315371
	CALL WITH COMPANY RE: DE MINIMIS SALE PROCEDURES (1.0); REAL ESTATE WIP MEETING (.6); CALL WITH AMERCO RE: U-HAUL TRANSACTION (1.3); REVIEW OFFICE SPACE CONTRACT (1.0); CALL WITH LANDLORD COUNSEL RE: RENT (.3); REVISE SUPPLEMENTAL LEASE REJECTION ORDER (.2); REVISE SALE MOTION (2.1).				
11/26/18	Nersesyan, Yelena	7.00	6,125.00	023	55284821
	INTERNAL MEETING TO REVIEW STATUS OF THE TRANSFER DOCUMENTS (1.1); DRAFT TRANSFER DOCUMENTS FOR PLANO, TX PROPERTY (3.0); REVIEW CONTRACT OF SALE TO IDENTIFY ANY ADDITIONAL FORMS OR ISSUES (1.0); EMAIL COMMUNICATION WITH TITLE COMPANY RE: THEIR CLOSING REQUIREMENTS (0.8); REVIEW EMAILS RECEIVED FROM VARIOUS PARTIES AND REQUIRED LOCAL LAW FORMS ATTACHED TO THE EMAIL (1.1).				
11/27/18	Bond, W. Michael	6.30	10,080.00	023	55320939
	REVIEW MATERIALS IN PREPARATION FOR SERITAGE CALL AND CONFERENCE CALL WITH SEARS TEAM TO DISCUSS SERITAGE ISSUES (1.8); PARTICIPATE ON WEEKLY JLL CALL (.5); REVIEW GOING CONCERN APA AND MARK WITH COMMENTS AND CONFERENCE CALL WITH WEIL TEAM TO DISCUSS (1.8); CORRESPONDENCE AND REVIEW OF JUNIOR DIP (.4); REVIEW AND COMMENT ON JLL PROCESS LETTER (.4); WORK ON JLL ADVISORY AGREEMENT AND CALLS AND CORRESPONDENCE WITH W. GALLAGHER RE SAME (1.2); CORRESPONDENCE RE C&W APPRAISALS (.2).				
11/27/18	Marcus, Jacqueline	5.10	7,012.50	023	55323260

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	CALL WITH R. PUERTO, C. ARTHUR AND A. KWANG RE: UHAUL (.3); EMAILS RE: REAL ESTATE (.3); REVIEW UHAUL PROPOSED ORDER (2.0); CONFERENCE CALL WITH C. ARTHUR, M. BOND, J. BORDEN AND E. WILLIAMS RE: SERITAGE AND OTHER ISSUES (1.7); OFFICE CONFERENCE C. ARTHUR RE: REAL ESTATE SALE PROCESS (.1); REVIEW REAL ESTATE PROCESS LETTER (.3); REVIEW REAL ESTATE NDA AND EMAIL RE: SAME (.3); EMAIL RE: JLL (.1).				
11/27/18	Meyrowitz, Melissa	5.90	5,870.50	023	55331769
	REVIEW CORRESPONDENCE RE TITLE ISSUES, INCLUDING FORM OF DEED, AFFIDAVIT AND COMMITMENTS (1.3); CORRESPONDENCE BUYER'S COUNSEL REGARDING STATUS OF CONTRACT AND NEED FOR COLLATERAL ASSIGNMENT (.5); CONFER WITH S. BRESSLER RE PROCESS FOR UPDATING INTERNAL TRACKER VIS A VIS CLOSING DOCUMENTS, AND PREPARATION OF CLOSING DOCUMENT BLACKLINE (.9); CONFER WITH J. REZWIN AT CHICAGO TITLE (.6); PREPARATION OF PROPOSED AFFIDAVIT (.6); CORRESPONDENCE WITH TITLE COMPANY AND INTERNAL RE NEED FOR ESTOPPELS (.5); REVIEW AND SUMMARIZE VARIOUS LEASES (1.2); CONFER WITH AC PODOLSKY RE SAME (.3);.				
11/27/18	Arthur, Candace	15.00	14,925.00	023	55329487
	REVIEW AND REVISE 363 MOTION AND SALE ORDER (1.1); DRAFT REAL ESTATE SALE PROCESS LETTER (2.0); REVISE SAME (1.0); CALL WITH CLIENT RE: DECLARATION IN SUPPORT OF UHAUL TRANSACTION (.3); REVISE ORDER IN CONNECTION WITH SAME (3.5); FURTHER REVISE SALE PROCESS LETTER (.7); CLIENT CALL RE: MASTER LEASE TREATMENT (1.0); RESTRUCTURING ADVISORS UPDATE CALL (.5); ADDRESS CLIENT INQUIRY ON AURORA LEASE (.2); EMAIL A. LEWITT RE: CLIENT QUERY ON CAM RECONCILIATION (.2); REVIEW UNDERLYING LOAN DOCS SECURING CERTAIN REAL PROPERTY (.4); EMAILS WITH M3 RE: CALCULATING REJECTION DAMAGE CLAIMS (.4); REVIEW AND REVISE A&G RETENTION APPLICATION (2.0); EMAILS AND CALLS WITH C. DIKTABAN RE: SAME (.5); EMAIL CLIENT RE: SAME (.1); RESPOND TO CLIENT INQUIRIES ADDRESSING VARIOUS REAL ESTATE MATTERS (.3); REVIEW AND COMMENT ON AMERCO SALE AGREEMENT AND CONVEY SAME TO J. SEALES AND REAL ESTATE TEAM (.8).				
11/27/18	Seales, Jannelle Marie	15.30	15,223.50	023	55324341

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	<p>EMAILS WITH BANKING TEAM RE: CONDITIONS PRECEDENT TO CLOSING FOR JUNIOR DIP (.5); NUMEROUS EMAILS WITH PAUL HASTINGS RE: DESIGNATED REAL ESTATE SCHEDULE (1.0); CALL WITH M. BOND RE: JUNIOR DIP REAL ESTATE DELIVERABLES (.3); CALL WITH M. BOND RE: JUNIOR DIP REAL ESTATE (.3); CONFERENCE CALL WITH BUYER'S COUNSEL FOR U-HAUL (.5); CONFERENCE CALL WITH R. PUERTO RE: U-HAUL (.5); ALL HANDS CONFERENCE CALL RE: U-HAUL (1.0); CALL WITH SEARS RE: SERITAGE AND DE MINIMIS PROCESS (1.5); REVIEW OCCUPANCY AGREEMENT (1.0); EMAILS WITH BANKING TEAM RE: NEW DIP LENDER (.5); EMAILS TO TITLE COMPANY WITH ORG CHARTS AND DOCUMENTATION REQUIRED FOR U-HAUL SALE (1.0); MEET WITH A.C. PODOLOSKY AND YELENA RE: PENDING SALES TRANSACTIONS (.5); EMAILS RE INDIVIDUAL INQUIRIES FROM THIRD PARTIES AND SEARS (.5); CALL WITH I. ISRAEL RE: U-HAUL CALL (.5); DRAFT AMENDMENT TO PSA FOR MN DISTRIBUTION CENTER SALE (.5); EMAILS WITH R. PUERTO RE: NEW DIP LENDER (.5); MEET WITH S. BARRON RE: DRAFTING OF CONFIDENTIALITY AGREEMENT (.3); REVIEW AND PROVIDE COMMENTS TO CONFIDENTIALITY AGREEMENT (1.0); REVIEW REVISED CONFIDENTIALITY AGREEMENT AND PROVIDE COMMENTS (.5); REVISE FURTHER REVISED CONFIDENTIALITY AGREEMENT AND PROVIDE COMMENTS (.5); DRAFT EMAIL TO MIHI WITH CONFIDENTIALITY AGREEMENT (.2); DRAFT EMAIL TO JLL WITH CONFIDENTIALITY AGREEMENT (.2); EMAILS TO TOPGOLF GC RE: REQUEST FOR PARKING ACCESS WAIVER (.2); EMAIL WITH M. DUNNE AT SEARS RE: TOPGOLF REQUEST (.5); EMAILS WITH K. GRANT RE: TOPGOLF REQUEST (.5); REVIEW EMAILS WITH RESPONSE TO TOPGOLF REQUEST (.5); EMAILS WITH T. GOSLIN RE: ENVIRONMENTAL ISSUES ON SERITAGE (.3).</p>				
11/27/18	Podolsky, Anne Catherine	12.10	12,039.50	023	55316954
	<p>REVIEW AND REVISE DRAFT PSAS AND AMENDMENTS (3.2); CONFER WITH J. SEALES AND Y. NESREYSAN RE: CLOSING PROCESS (0.5); CONFER WITH M. MEYROWITZ RE: RICHMOND PSA ISSUES AND OWNERS TITLE AFFIDAVIT DRAFT (2.1); CALL WITH TITLE CO. AND M. MEYROWITZ RE LANDLORD ESTOPPELS AND OWNER'S AFFIDAVIT COMMENTS (0.5); REVIEW DRAFT CLOSING DOCUMENTS FOR PLANO PSA (1.3); CALLS WITH BUYER'S COUNSEL RE DIMINIMIS SALES AMENDMENT (0.8); CORRESPONDENCE WITH WEIL BFR RE NON DEMINIS FORM PSA REQUIREMENTS (1.2); CORRESPONDENCE WITH WEIL BFR TEAM RE: SALES NOTICES FOR DE MINIMIS ASSETS (0.4); REVIEW AND COMMENT ON SAC DRAFT LEASE (2.1).</p>				
11/27/18	Namerow, Derek	1.30	897.00	023	55324540
	<p>DILIGENCE RE: QUESTION FROM LANDLORD COUNSEL RE: TERMINATION AGREEMENTS (.4); CORRESPOND WITH SEARS AND RESPOND TO LANDLORD COUNSEL RE: STATUS OF CAM AND TAX PAYMENTS ON 3 SEARS LOCATIONS (.9).</p>				
11/27/18	Diktaban, Catherine Allyn	2.80	1,568.00	023	55330100

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	RESPOND TO K. NEWMAN RE: REAL ESTATE RENT ISSUES (.1); REVIEW AND REVISE LEASE TERMINATION; STIPULATION, AGREEMENT, ORDER, EMAIL TO REAL ESTATE TEAM (1.3); RESEARCH GOING-FORWARD STORE LIST ISSUE RE: REAL ESTATE (.5); RESEARCH LEASE STATUS INQUIRY SENT BY S. FLEISCHER (.6); CORRESPOND WITH A. HWANG RE: REAL ESTATE RESPONSE WORKSTREAM (.3).				
11/27/18	Barron, Shira	7.30	4,088.00	023	55323840
	PREPARE CLOSING DOCUMENTS TRACKER FOR DE MINIMIS SALES (6.2); CORRESPOND WITH TITLE COMPANY ABOUT DEMINIS SALES (.5); UPDATE INTERNAL TRACKER (.6).				
11/27/18	Lewitt, Alexander G.	0.80	448.00	023	55326830
	REVIEW LEASE REJECTION SCHEDULE (.2); EMAIL PROOF OF CLAIM INFORMATION TO S. MILLHOUSE (.1); CALL RE: STORE # 3527 WITH D. PLON (.1); DILIGENCE RE: FLATBUSH PARKING CENTER LLC (.3); CALL ON TRINET ESSENTIAL FACILITIES WITH D. MILLER (.1).				
11/28/18	Bond, W. Michael	7.00	11,200.00	023	55321109
	REVIEW REVISED ESL APA AND MARK UP AND CALL WITH SEARS TO DISCUSS (2.2); REVIEW SHIP CHECKLIST (.2); WORK ON ADVISOR AGREEMENTS AND CALLS WITH W. GALLAGHER TO DISCUSS (1.6); CORRESPONDENCE RE SHIP (.2); WORK ON UNITARY LEASE MEMO (.9); WORK ON APPRAISER ENGAGEMENT AND CALLS WITH W. GALLAGHER RE SAME (1.1); REVIEW A&G APPLICATION (.3); WORK ON FORM NDA (.5).				
11/28/18	Marcus, Jacqueline	3.10	4,262.50	023	55323467
	REVIEW CHANGES TO UHAUL ORDER (.1); REVIEW PROPOSED CHANGES TO UHAUL ORDER (.4); REVIEW AUCTION NOTICE (.2); CALL S. CHARLES AND A. WOLF RE: PENN PLAZA LEASE (.7); EMAILS RE: REAL ESTATE QUESTIONS (.3); CALL M. BOND (.1); CALL M. MEYROWITZ RE: VARIOUS ISSUES (.4); CALL M. BOND RE: JLL (.1); FOLLOW UP RE: JLL AND CALL W. GALLAGHER (.3); REVIEW JLL FORM OF NDA (.3); REVIEW UPDATED JLL DECK (.2).				
11/28/18	Goren, Matthew	0.20	215.00	023	55297602
	EMAILS WITH CLIENT RE: REJECTION PROCEDURES.				
11/28/18	Meyrowitz, Melissa	3.20	3,184.00	023	55331816

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	CONFER WITH AC PODOLSKY RE CLARKSVILLE, FORM LEASE, CONTRACTS WITH CORRESPONDING LEASES/LEASEBACKS (.9); REVIEW OF LEASES (.6); PREPARE QUESTIONS LIST FOR BFR (1.1); CONFER WITH J. MARCUS RE SAME (.6).				
11/28/18	Arthur, Candace	9.20	9,154.00	023	55328923
	FURTHER REVISE SALE PROCESS LETTER (1); EMAIL PROPOSED ORDER TO TITLE COMPANY FOR REVIEW (.1); RESTRUCTURING ADVISOR UPDATE CALL (.5); CALL RE: ASSUMPTION OF LEASE (.3); CIRCULATE DRAFT AMERCO PROPOSED SALE ORDER FOR REVIEW TO BUYER COUNSEL (.1); REVIEW SAME (.8); CONFER WITH J. MARCUS AND A. HWANG ON SAME (.5); EMAIL J. MARCUS RE: A&G RETENTION APPLICATION (.1); REVIEW COMMENTS TO SAME APPLICATION (.3); EMAIL C. DIKTABAN ON SAME (.1); CONFER WITH A. HWANG ON SUBMISSION OF PROPOSED LEASE REJECTION ORDER (.2); RESTRUCTURING ADVISORS UPDATE CALL (.5); CALL RE: AT HOME LEASE ASSIGNMENT (.3); EMAILS WITH C. DIKTABAN RE: SAME (.7); ADDRESS VARIOUS LEASE RELATED OPEN ISSUES RAISED BY CLIENT AND LANDLORDS (2); REVIEW AMENDMENT TO SALE AGREEMENT (.4); REVIEW EMAIL FROM COUNSEL FOR SIMON ON REAL PROPERTY SALE PROCESS (.1); REVIEW REVISIONS TO JLL ADVISORY AGREEMENT (.2); REVIEW FINALIZED GO FORWARD ENGAGEMENT LETTER WITH JLL (.3); REVIEW REVISIONS TO TERMINATION STIPULATION (.5); CALL WITH COUNSEL FOR JLL RE: ITS RETENTION (.1); DRAFT EMAIL TO CHAMBERS RE: SUPPLEMENTAL LEASE REJECTION (.1).				
11/28/18	Seales, Jannelle Marie	15.00	14,925.00	023	55325213
	EMAILS WITH BUYER'S COUNSEL RE: U-HAUL TRANSACTION.(2.0) REVISE U-HAUL PSA NUMEROUS TIMES.(3.0) REVIEW REVISED DRAFT OF OCCUPANCY AGREEMENT FROM U-HAUL'S COUNSEL (1.0) DRAFT ISSUES LIST FOR U-HAUL OCCUPANCY AGREEMENT (1.0) DRAFT RESPONSES TO ISSUES LISTS FROM PURCHASER'S COUNSEL NUMEROUS TIMES. (2.0) CALLS WITH R. PUERTO RE: SEARS RE: OPEN ISSUES IN PSA. (1.0) CALLS AND EMAILS WITH K. GRANT RE: BUYER'S COUNSEL'S COMMENTS TO TITLE REVIEW (1.0). EMAILS RE: INQUIRIES ON PSA AMENDMENTS AND THIRD PARTY INQUIRIES VARIOUS PARTIES. (3.0) EMAILS RE: REAL ESTATE SUBJECT TO THE DIP LOAN (1.0).				
11/28/18	Podolsky, Anne Catherine	17.00	16,915.00	023	55317937

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	REVIEW AND REVISE SAC FORM LEASE (3.7); REVIEW AND REVISE RECORDABLE CLOSING DOCUMENTS FOR RICHMOND TRANSACTION (3.9); REVISE RICHMOND PSA (1.2); REVISE FORM PSA WITH BFR TEAM COMMENTS (1.3); CALL WITH BUYERS' COUNSELS RE AMENDMENT COMMENTS (0.8); REVIEW AND REVISE WESTLAND AMENDMENT (1.1); CONF WITH M MEYROWITZ RE: CLOSING PRORATIONS AND GROUND LEASE ASSIGNMENT (1.2); CORRESPOND WITH CLIENT ON OPEN PSA AND AMENDMENT ISSUES (1.4); CONFER WITH Y NESREYAN, J SEALES AND K GRANT ON CLOSING DOCUMENTS AND MECHANICS (0.4); CORRESPONDENCE RE: REAL ESTATE ASSET NDA AND BIDDING/SALE PROCESS (0.8); CORRESPONDENCE RE: PRIVATE SALE CLOSING (1.2).				
11/28/18	Namerow, Derek	0.30	207.00	023	55324435
	RESPOND TO LANDLORD COUNSEL RE: STATUS OF 3 STORES LOCATIONS.				
11/28/18	Diktaban, Catherine Allyn	1.20	672.00	023	55329313
	REAL ESTATE COMMUNICATIONS WITH LANDLORDS AND THEIR COUNSEL RE: LEASE ASSUMPTION PROCEDURES (0.6); REVISE YODER LEASE TERMINATION, STIPULATION, AGREEMENT, AND ORDER PER COMMENTS FROM J. MARCUS (0.6).				
11/28/18	Barron, Shira	4.30	2,408.00	023	55323675
	UPDATE DE MINIMIS SALES TRACKER WITH NEW PSAS (3.0); ADD CLOSING DATES BASED ON AMENDMENTS TO TRACKERS (.2); ORGANIZE DE MINIMIS SALES PROCESS FOR WEIL TEAM (1.1).				
11/28/18	Lewitt, Alexander G.	0.40	224.00	023	55327261
	REVIEW PROPERTY LISTS FOR STORE # ASSOCIATED WITH CLEVELAND AVE, FT MYERS, FL (.1); REVIEW PROPERTY LISTS FOR STORE #S 1205, 1290, AND 2226 (.3).				
11/28/18	Hwang, Angeline Joong-Hui	6.30	4,347.00	023	55315885
	RESPOND TO LANDLORD INQUIRIES (3); REVIEW LIST OF MASTER LEASES (.2); DRAFT DECLARATION IN SUPPORT OF SALE MOTION (2.6); COORDINATE WITH C. STAUBLE RE: SUPPLEMENTAL LEASE REJECTION ORDER (.5).				
11/28/18	Nersesyan, Yelena	0.80	700.00	023	55296444
	MARKUP ENGAGEMENT LETTER RECEIVED FROM JLL AND CIRCULATE TO ALL PARTIES.				
11/28/18	Nersesyan, Yelena	3.40	2,975.00	023	55296515

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	REVISE CLOSING DOCUMENTS FOR DE MINIMIS PROPERTIES (2.4); REVIEW NON-PROFITABLE PROPERTY AGREEMENT, PREPARE COMMENTS ON CROSS-DEFAULT QUESTION (1.0).				
11/28/18	Fabsik, Paul	2.20	825.00	023	55296519
	REVIEW VARIOUS LEASES (1.1); PREPARE LEASE CHART RE: STATUS OF VARIOUS LEASES (1.1).				
11/29/18	Bond, W. Michael	8.20	13,120.00	023	55321026
	REVIEW JLL MARKUP AND DISCUSS WITH W. GALLAGHER AND RELATED CORRESPONDENCE WITH W. GALLAGHER AND R. PUERTO (.8); CONFERENCE CALL WITH M. WELCH ON MOCK UP (.4); CONFERENCE CALL WITH A&G (.3); PREPARE FOR AND CONFERENCE CALL WITH J. BORDEN AND SEARS TEAM ON SERITAGE (1.1); WORK ON JLL PROCESS LETTER AND NDA AND RELATED SCHEDULES AND CORRESPONDENCE WITH JLL AND W. GALLAGHER (1.3); WORK ON GOING CONCERN PSA AND ISSUES LIST (1.3); CALL WITH M. GERSHON ON ESL (.2); CORRESPONDENCE RE SHIP (.3); REVIEW AGREEMENT WITH SERITAGE/GGP AND DISCUSS WITH J. MARCUS AND J. BORDEN AND I. ISRAEL (1.7); CORRESPONDENCE AND CALLS RE: UHAUL CONTRACT (.4); WORK ON SERITAGE SEVERABILITY MEMO (.4).				
11/29/18	Marcus, Jacqueline	5.40	7,425.00	023	55323106
	CALL C. ARTHUR RE: REAL ESTATE PROCESS LETTER (.3); REVIEW CHANGES TO UHAUL ORDER (.1); REVIEW UHAUL COMMENTS TO ASSET PURCHASE AGREEMENT (.3); CONFER WITH M. BOND RE: LANDLORDS (.4); FOLLOW UP OFFICE CONFERENCE M. BOND (.2); REVIEW UHAUL MOTION (.8); CALL M. BOND RE: EXTENSION OF PUERTO RICO LEASE (.3); VARIOUS REAL ESTATE RELATED EMAILS (.5); REVIEW CHANGES TO UHAUL MOTION AND CALLS RE: PUERTO, J. SEALES, AND C. ARTHUR (.8); REVIEW MULTIPLE DRAFTS OF UHAUL MOTION (1.2); REVIEW JLL ENGAGEMENT LETTER (.2); FINALIZE UHAUL PLEADINGS AND CALL R. PUERTO AND A. HWANG (.3).				
11/29/18	Goren, Matthew	0.20	215.00	023	55305454
	CONFER WITH A. LEWITT RE: CONTRACT REJECTION PROCEDURES.				
11/29/18	Seales, Jannelle Marie	14.50	14,427.50	023	55324506

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	REVISE DRAFT OF U-HAUL PSA NUMEROUS TIMES. (4.0) DRAFT RESPONSES TO NUMEROUS ITERATIONS OF BUYER'S OPEN ISSUES LISTS FOR PSA. (2.0) DRAFT RESPONSES TO NUMEROUS ITERATIONS OF BUYER'S OPEN ISSUES LIST FOR THE U-HAUL OCCUPANCY AGREEMENT. (2.0) CALLS WITH R. PUERTO RE: U-HAUL OPEN ISSUES IN PSA AND OCCUPANCY AGREEMENT. (1.0) COORDINATE EXECUTION OF PSA. (.5) REVIEW FINAL PSA AND OCCUPANCY AGREEMENT. (1.0) CALLS WITH K GRANT RE: FINAL PERMITTED EXCEPTIONS TO TITLE (1.0) EMAILS RE: DIP FINANCING (1.0) EMAILS RE: 505 PROPERTIES (1.0) EMAILS RE: INDIVIDUAL INQUIRIES FOR VARIOUS PROPERTIES FROM SEARS AND THIRD PARTIES (1.0).				
11/29/18	Podolsky, Anne Catherine	12.20	12,139.00	023	55317374
	CALLS AND CORRESPONDENCE RE: PRIVATE SALE TRANSACTION CLOSING (1.6); CORRESPOND WITH TITLE COMPANY RE OWNERS AFFIDAVIT DRAFT (0.7); CALLS AND CORRESPOND WITH Y NESREYAN RE: CLOSING DOCUMENTS DRAFTS (0.7); REVISE IN-PROCESS DE MINIMIS PSAS (5.1); MEET WITH M MEYROWITZ RE: SAME (0.5); CORRESPOND WITH BFR TEAM RE TITLE COMPANY CLOSING REQUIREMENTS ( 0.3); CALLS AND CORRESPOND WITH DE MINIMIS SALES BUYERS COUNSEL RE: DRAFT AMENDMENTS AND CLOSING PROCESS (0.8); REVIEW AND REVISE BUYERS COUNSEL DRAFTS OF PSA AMENDMENTS (1.0); CALLS AND CORRESPONDENCE RE PRIVATE SALE (1.5).				
11/29/18	Diktaban, Catherine Allyn	1.90	1,064.00	023	55331192
	CALL WITH A. LEWITT RE: LEASE ASSUMPTION (.1); CALL WITH C. ARTHUR RE: LEASE ASSUMPTION (.1); CALL WITH V. DRIVER, M. BOYDANWICZ, C. ARTHUR, S. MURRAY RE: ASSUMPTION OF LEASE IN EL PASO (.5); REVISE LEASE ASSUMPTION PROCEDURES MOTION (1.2).				
11/29/18	Barron, Shira	2.00	1,120.00	023	55323582
	UPDATE DE MINIMIS SALES TRACKERS.				
11/29/18	Lewitt, Alexander G.	0.50	280.00	023	55326693
	CALL RE: NOVEMBER RENT WITH D. ROSENSWEIG (.1); CALL ON STORE # 7225 TO J. BAUMAN (.1); CALL ON STORE #61901 WITH D. ROSENZWEIG (.1); CALL ON STORE # 30938 TO A. HWANG (.1); CALL ON STORE # 3172 WITH M. LEVIN (.1).				
11/29/18	Lewitt, Alexander G.	0.20	112.00	023	55328023
	REVIEW PROPERTY LISTS FOR STORE # 30938.				
11/29/18	Hwang, Angeline Joong-Hui	10.20	7,038.00	023	55324634



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	INCORPORATE COMMENTS TO SALE MOTION AND ORDER, AND CIRCULATE DRAFTS OF SALE MOTION AND ORDER TO VARIOUS PARTIES (6.0); RESPOND TO LANDLORD INQUIRIES (3.0); DISCUSS DE MINIMIS SALE NOTICES WITH C. ARTHUR AND P. DIDONATO (.2); COORDINATE FILING AND SERVICE OF SALE MOTION (.5); REVIEW PLEADINGS FILED W/R/T ASSUMPTION/REJECTION PERIOD EXTENSION (.5).				
11/29/18	Nersesyan, Yelena	5.20	4,550.00	023	55301602
	REVISE SEVERABILITY MEMORANDUM; CIRCULATE FOR INTERNAL REVIEW (.9); REVIEW LOCAL LAW PROVISIONS FOR MULTIPLE STATES TO BE ATTACHED TO JLL AGREEMENT (3.0); FINALIZE DRAFT OF POST-CLOSING OCCUPANCY LICENSE FOR PLANO, TX CLOSING (1.3).				
11/29/18	Fabsik, Paul	8.00	3,000.00	023	55301669
	REVIEW LEASE CHARTS RE: CURRENT STATUS (4.0); PREPARE LEASE REJECTION/ASSUMPTION CHART PER ATTORNEY REQUEST (4.0).				
11/30/18	Bond, W. Michael	6.40	10,240.00	023	55321135
	WORK ON ESL PSA AND RELATED CALLS AND CORRESPONDENCE (1.7); CALLS WITH W. GALLAGHER AND JLL RE PROCESS LETTER AND RELATED CORRESPONDENCE AND REVISE AGREEMENTS (1.2); REVIEW E. WILLIAMS COMMENTS ON ESL (.4); CORRESPOND AND CALLS WITH JLL AND W. GALLAGHER RE SIMON (.3); REVIEW REVISED LISTING AGREEMENT FORM AND RELATED CORRESPONDENCE (.4); DISCUSS CONTRACT WITH E. WILLIAMS (.2); CALL WITH M. GERSHON (.2); CALL WITH J. BORDEN RE SERITAGE AGREEMENT AND DISCUSS WITH J. MARCUS AND REVIEW OF AGREEMENT (.7); REVIEW JLL RIDER AND MEMO FROM Y. NERSESYAN (.5); CORRESPONDENCE RE UHAUL SALE (.4); REVIEW SHIP CHECKLIST AND RELATED CORRESPONDENCE (.4).				
11/30/18	Marcus, Jacqueline	0.60	825.00	023	55323671
	CALL M. BOND RE: GGP PAYMENT (.1); CONFER WITH C. ARTHUR RE: VARIOUS REAL ESTATE MATTERS (.4); CALL C. ARTHUR AND W. GALLAGHER (.1).				
11/30/18	Meyrowitz, Melissa	3.40	3,383.00	023	55331726
	REVIEW AND REVISE PRORATIONS LANGUAGE (1.1); REVIEW RELEVANT DOCUMENTS FOR CONF. ON ELYRIA PRORATIONS WITH AC PODOLSKY (.8); CONFER WITH AC PODOLSKY (.7); REVIEW CLARKSVILLE UPDATED LANGUAGE (.8).				
11/30/18	Arthur, Candace	6.40	6,368.00	023	55330548

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	CALL WITH CLIENT AND MIII RE: LEASE REJECTION PROCEDURES (.3); EMAIL CLIENT RE: STATUS OF TERMINATION AGREEMENT (.1); CONFER WITH J. SEALES RE: SAME (.2); EMAILS WITH H. WANG AND M3 RE: STATUS OF LEASES SLATED FOR REJECTION (.6); RESTRUCTURING ADVISORS UPDATE CALL (.5); EMAIL J. MILLER RE: UTILITY LANDLORD ACCOUNTS (.2); EMAIL M. SKYRZINSKI RE: COLLECTING DOCUMENTS FOR ESL NEW BOARD (.2); REVIEW SAME IN CONNECTION WITH M&A REQUEST (.5); ADDRESS PENDING CONDEMNATION TRANSACTIONS AND EMAIL CLIENT UPDATE ON SAME (1.4); RESPOND TO LANDLORD INQUIRY RE: PROPERTY IN PUERTO ROCI (.2); EMAIL DRAFT SALE MOTION TO CLIENT FOR REVIEW (.1); EMAIL REAL ESTATE PROCESS LETTER TO RESTRUCTURING COMMITTEE (.2); EMAILS TO PRIME CLERK RE: POSTING SAME (.3); REVIEW EMAIL FROM COUNSEL OF LANDLORD SUBJECT TO MASTER LEASE ARRANGEMENT (.1); REVIEW COMMENTS FROM COUNSEL FOR A&G TO RETENTION APPLICATION AND CONFER WITH C. DIKTABAN ON SAME (.5); REVIEW ADDITIONAL JLL ENGAGEMENT AGREEMENTS (1.0).				
11/30/18	Seales, Jannelle Marie	8.20	8,159.00	023	55324616
	CALL WITH R. PUERTO RE: LISTING AGREEMENT.(.5) REVISE LISTING AGREEMENT (2.0). SEND EMAIL TO MIII WITH LONG FORM CONFIDENTIALITY AGREEMENT AND REVISED LISTING AGREEMENT. (.3) REVIEW SHORT FORM CONFIDENTIALITY AGREEMENT. (.2) REVISE SHORT FORM CONFIDENTIALITY AGREEMENT (1.0). EMAILS WITH K. GRANT RE: STATUS OF VARIOUS TITLE COMMITMENTS (1.0). EMAILS WITH BANKING TEAM RE: DIP LOAN DELIVERABLES. (.5) EMAIL TO BANKING TEAM WITH TOP 25 PROPERTIES. (.5) EMAIL WITH BANKING TEAM RE: STATUS OF REAL PROPERTY DOCUMENTATION FOR TOP 25. (.5) EMAILS FROM SEARS TEAM RE: PHILLIPSBURG PROPERTY (.5). CALL WITH C. ARTHUR RE: SERITAGE LETTER. (.2) EMAILS RE: KENT WA AMENDMENT. (.3) EMAIL WITH Y. NERSESYAN RE: JLL ENGAGEMENT LETTER REQUESTED PROVISION. (.2) EMAILS RE: VARIOUS JLL ENGAGEMENT LETTERS (.5).				
11/30/18	Podolsky, Anne Catherine	8.40	8,358.00	023	55317816
	DRAFT PRORATIONS SECTION OF SALES CONTRACT (3.4); CONFER WITH M MEYROWITZ RE: SAME (1.1 ); CORRESPONDENCE WITH BUYER'S COUNSEL RE: AMENDMENT DRAFTS (0.8); CALLS AND CORRESPONDENCE WITH WEIL BFR RE DE MINIMIS SALES NOTICES (1.0); CORRESPONDENCE WITH CLIENT RE OPEN AMENDMENT ISSUES (1.2); REVIEW CLOSING DOCUMENT DRAFTS (0.9).				
11/30/18	Van Groll, Paloma	0.10	87.50	023	55333744
	REVIEW REAL ESTATE INQUIRIES.				
11/30/18	Diktaban, Catherine Allyn	4.30	2,408.00	023	55329129

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	EMAIL E. MILLER RE: REAL ESTATE OUTSTANDING TAX BILL PAYMENT (.1); DRAFT LEASE ASSUMPTION PROCEDURES MOTION (4.2).				
11/30/18	Barron, Shira UPDATE TRACKERS.	0.20	112.00	023	55323529
11/30/18	Lewitt, Alexander G. CALL ON STORE # 3172 WITH M. LEVIN (.2); CONDUCT RESEARCH ON CAM RECONCILIATION PAYMENTS (.5); CALL ON TRINET FACILITY WITH D. MILLER (.1); EMAIL ON STORE # 7225 TO J. BAUMAN (.1); REVIEW PROPERTY LISTS FOR STORE # 3172 (.2).	1.10	616.00	023	55328992
11/30/18	Hwang, Angeline Joong-Hui RESPOND TO LANDLORD INQUIRIES (3); DRAFT REJECTION NOTICE (.3); CALL WITH COMPANY RE: LEASES (.5); REVIEW LEASE SCHEDULES RE: STATUS OF LOCATIONS (.5).	4.30	2,967.00	023	55324753
11/30/18	Nersesyan, Yelena REVISE APPRAISAL SERVICES AGREEMENT WITH JLL AND CIRCULATE TO ALL PARTIES (0.8); REVISE REAL ESTATE ADVISORY SERVICES AGREEMENT AND CIRCULATE TO JLL (0.6).	1.40	1,225.00	023	55310335
11/30/18	Fabsik, Paul REVIEW LEASE CHARTS RE: CURRENT STATUS (2.2); COMPOSE LEASE REJECTION/ASSUMPTION CHART AS PER ATTORNEY REQUEST (2.3).	4.50	1,687.50	023	55309422
<b>SUBTOTAL TASK 023 - Real Property</b>		<b>1,235.50</b>	<b>\$1,175,771.50</b>		
<b>Leases/Section 365 Issues /Cure Amounts:</b>					
11/01/18	Apfel, Joshua H. PREPARE AND SEND DAILY RECLAMATION DEMAND EMAIL TO SEARS (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.4); PREPARE AND CIRCULATE RECLAMATION RESPONSE LETTERS (1.8); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); REVIEW ADDITIONAL RECLAMATION DEMANDS (.5); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	3.60	3,528.00	024	55457835
11/01/18	Zaslav, Benjamin	1.80	432.00	024	55128787

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	ASSIST WITH PREPARATION OF RECLAMATION DEMAND TRACKER.				
11/01/18	Fabsik, Paul	0.90	337.50	024	55124853
	REVIEW RECLAMATION CLAIMS AND PROOF OF CLAIMS (.3); UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION CLAIMS AND PROOF OF CLAIMS (.6).				
11/02/18	Skrzynski, Matthew	1.00	790.00	024	55208339
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: RECLAMATIONS AND OTHER MATTERS.				
11/02/18	Apfel, Joshua H.	2.90	2,842.00	024	55457985
	PREPARE AND SEND DAILY RECLAMATION DEMAND EMAIL TO SEARS (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); REVIEW ADDITIONAL RECLAMATION DEMANDS (.5); PREPARE AND CIRCULATE RECLAMATION RESPONSE LETTERS (1.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.2).				
11/02/18	Zaslav, Benjamin	0.40	96.00	024	55128829
	UPDATE AND DISTRIBUTE RECLAMATION CLAIM TRACKER TO TEAM.				
11/03/18	Diktaban, Catherine Allyn	4.30	2,408.00	024	55131837
	CONDUCT RESEARCH RE: 503(B)(9) (2.5) AND PREPARE MEMO RE: SAME (1.8).				
11/05/18	Singh, Sunny	0.50	600.00	024	55379751
	CALLS WITH J. MOLDOVAN RE: RECLAMATION CLAIMS.				
11/05/18	Apfel, Joshua H.	1.80	1,764.00	024	55458040
	PREPARE AND SEND DAILY RECLAMATION DEMAND EMAIL TO SEARS (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); PREPARE AND CIRCULATE RECLAMATION RESPONSE LETTERS (.5); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.2); REVIEW ADDITIONAL RECLAMATION DEMANDS (.3); CONFER WITH WEIL BFR TEAM RE: SAME (.2).				
11/05/18	Zaslav, Benjamin	0.70	168.00	024	55186064

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	UPDATE AND DISTRIBUTE RECLAMATION DEMAND TRACKER TO VENDOR TEAM (.4); UPDATE AND DISTRIBUTE RECLAMATION CLAIM TRACKER TO TEAM (.3).				
11/05/18	Fabsik, Paul	4.80	1,800.00	024	55134910
	REVIEW RECLAMATION CLAIMS AND PROOF OF CLAIMS (1.4); UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION CLAIMS AND PROOF OF CLAIMS (3.4).				
11/06/18	Liou, Jessica	1.30	1,293.50	024	55220868
	REVIEW AND RESPOND TO EMAILS FROM M. KORYCKI (M-III) RE SCHEDULES AND STATEMENTS (.3); CONFER WITH DELOITTE, M. KORYCKI, C. DIKTABAN RE SCHEDULES AND STATEMENTS (1.0).				
11/06/18	Miller, Jeri Leigh	0.30	237.00	024	55139720
	CALL WITH DELOITTE AND M-III RE: RECLAMATION AND 503(B)(9) CLAIMS.				
11/06/18	Apfel, Joshua H.	3.00	2,940.00	024	55458051
	PREPARE AND SEND DAILY RECLAMATION DEMAND EMAIL TO SEARS (.3); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.4); PREPARE AND CIRCULATE RECLAMATION RESPONSE LETTERS (1.2); FOLLOW-UP EMAILS WITH SEARS RE: SAME (.3); REVIEW ADDITIONAL RECLAMATION DEMANDS (.6); CONFER WITH WEIL BFR TEAM RE: SAME (.2).				
11/06/18	Kleissler, Matthew	0.30	72.00	024	55169892
	ASSIST WITH PREPARATION OF RECLAMATION DEMANDS AND PROOFS OF CLAIM FOR ATTORNEY REVIEW.				
11/07/18	Miller, Jeri Leigh	4.10	3,239.00	024	55148240
	DRAFT RECLAMATION RESPONSES AND UPDATE LOG RE: SAME.				
11/07/18	Zaslav, Benjamin	0.40	96.00	024	55185920
	UPDATE AND DISTRIBUTE RECLAMATION CLAIM TRACKER TO TEAM.				
11/07/18	Fabsik, Paul	5.00	1,875.00	024	55142270

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	REVIEW RECLAMATION CLAIMS AND PROOF OF CLAIMS (.8); UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION CLAIMS AND PROOF OF CLAIMS (2.4); REVISE RECLAMATION CHART AS PER ATTORNEY REQUEST (1.8).				
11/08/18	Miller, Jeri Leigh DRAFT AND SEND RESPONSES TO RECLAMATION LETTERS.	5.10	4,029.00	024	55160904
11/08/18	Skrzynski, Matthew PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: RECLAMATIONS AND OTHER MATTERS.	0.50	395.00	024	55231182
11/08/18	Fabsik, Paul UPDATE RECLAMATION CLAIMS LIST RE: RECENTLY RECEIVED INFORMATION.	0.90	337.50	024	55155416
11/09/18	Fabsik, Paul REVIEW VARIOUS RECLAMATION DEMANDS (.7); CIRCULATE TO TEAM RECENTLY RECEIVED RECLAMATION DEMANDS (.4); UPDATE RECLAMATION DEMANDS LIST (.4); UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION DEMANDS (.4).	1.90	712.50	024	55162256
11/12/18	Apfel, Joshua H. REVIEW RECLAMATION DEMANDS (.7); CONFER WITH WEIL BFR TEAM RE: SAME (.3).	1.00	980.00	024	55458705
11/13/18	Miller, Jeri Leigh DRAFT RECLAMATION RESPONSE LETTERS.	4.50	3,555.00	024	55188793
11/13/18	Fabsik, Paul REVIEW RECLAMATION CLAIMS AND PROOF OF CLAIMS (.8); UPDATE CASE DATABASE RE: RECENTLY RECEIVED RECLAMATION CLAIMS AND PROOF OF CLAIMS (2.0).	2.80	1,050.00	024	55188546
11/14/18	Miller, Jeri Leigh DRAFT RECLAMATION RESPONSE LETTERS.	1.90	1,501.00	024	55195496
11/14/18	Skrzynski, Matthew	0.10	79.00	024	55234589

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	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: RECLAMATIONS AND OTHER MATTERS.				
11/14/18	Zaslav, Benjamin	1.10	264.00	024	55237197
	UPDATE AND DISTRIBUTE RECLAMATION DEMAND TRACKER TO TEAM.				
11/15/18	Fabsik, Paul	3.90	1,462.50	024	55205554
	UPDATE CASE DATABASE RE: RECENTLY RECEIVED PROOFS OF CLAIM AND RECLAMATION CLAIMS (.6); REVIEW, FILE AND SERVE KERP MOTION AS PER ATTORNEY REQUEST (3.3).				
11/16/18	Skrzynski, Matthew	1.20	948.00	024	55234802
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS; INCLUDING DISCUSSIONS WITH R. EARLEY AND WEIL TEAM RE: SAME.				
11/19/18	Skrzynski, Matthew	1.90	1,501.00	024	55277750
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.				
11/19/18	Zaslav, Benjamin	1.50	360.00	024	55292911
	ASSIST WITH PREPARATION OF RECLAMATION TRACKER AND DISTRIBUTE NEW RECLAMATION DEMANDS TO TEAM.				
11/20/18	Skrzynski, Matthew	0.20	158.00	024	55276668
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.				
11/21/18	Skrzynski, Matthew	0.70	553.00	024	55276469
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE RE: CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS INCLUDING DISCUSSIONS WITH R. EARLY.				
11/27/18	Skrzynski, Matthew	0.80	632.00	024	55328011

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	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE REGARDING CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.				
11/28/18	Skrzynski, Matthew	0.60	474.00	024	55327795
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE REGARDING CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.				
11/28/18	Zaslav, Benjamin	0.20	48.00	024	55337512
	UPDATE AND DISTRIBUTE RECLAMATION TRACKER TO TEAM.				
11/29/18	Skrzynski, Matthew	0.20	158.00	024	55328203
	PROCESS, ANALYZE, AND REFER INBOUND CORRESPONDENCE REGARDING CREDITOR INQUIRIES, INCLUDING RECLAMATIONS AND OTHER MATTERS.				
<b>SUBTOTAL TASK 024 - Reclamation/503 (b)(9)</b>		<b>68.10</b>	<b>\$43,715.50</b>		
<b>Claims:</b>					
10/29/18	Connolly, Annemargaret	2.40	3,240.00	025	55093182
	REVIEW BACKGROUND INFORMATION REGARDING KNOWN MATTERS (.4); CONFERENCE CALL WITH SEARS TEAM, J. MARCUS, C. ARTHUR AND T. GOSLIN REGARDING CATEGORIES OF ENVIRONMENTAL MATTERS (.9); FOLLOW-UP WITH DISCUSSION WITH T. GOSLIN (1.0); REVIEW SHIP DISCLOSURE SCHEDULE (.1).				
10/30/18	Naughton, Michael C.	1.20	1,260.00	025	55126328
	REVIEW DRAFT AGREEMENT FOR ANTITRUST ISSUES (.5); ASSESS PARTSDIRECT EX-US BUSINESS BY REVIEWING CIM AND PUBLIC FILINGS (.7).				
11/01/18	Goslin, Thomas D.	1.70	1,785.00	025	55130976
	CALL WITH C. ARTHUR RE ABANDONMENT (.2); CALL WITH A. CONNOLLY RE SAME AND GENERAL CASE STRATEGY (.7); DRAFT EMAIL TO CLIENT RE PROPERTY SALE (.2); DRAFT EMAILS TO C. ARTHUR RE ABANDONMENT (.3); DRAFT EMAIL TO J. SEALS RE REAL PROPERTY HOLDINGS (.1); REVIEW CHANGES TO SHIP AGREEMENT (.2).				
11/02/18	Connolly, Annemargaret	2.20	2,970.00	025	55127722



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	MEET WITH T. GOSLIN TO DISCUSS ABANDONMENT (.3); REVIEW MATERIALS RE PHILADELPHIA PROPERTY (1.2); CONFERENCE CALL WITH SEARS TEAM AND TOM GOSLIN TO DISCUSS SAME (.6); REVIEW EMAIL FROM T. GOSLIN RE PHILADELPHIA PROPERTY (.1).				
11/02/18	Goslin, Thomas D.	4.70	4,935.00	025	55131247
	MEET WITH A. CONNOLLY TO DISCUSS ABANDONMENT (.3); REVIEW MATERIALS RE PHILADELPHIA PROPERTY (1.2); PARTICIPATE ON CALL WITH A. CONNOLLY AND CLIENT TO DISCUSS SAME (.5); REVIEW REVISIONS TO SHIP SCHEDULE (.1); CALL WITH A. SIMON AND SIDLEY RE SAME (.1); DRAFT EMAIL TO M. BOND, J. MARCUS, J. SEALES, A. CONNOLLY AND C. ARTHUR RE PHILADELPHIA PROPERTY (.5); CONDUCT RESEARCH RE: TREATMENT OF UNDERGROUND STORAGE TANKS (1.9); REVIEW CHANGES TO SHIP SALE AGREEMENT (.1).				
11/02/18	Naughton, Michael C.	0.60	630.00	025	55127422
	REVIEW AGREEMENT AND DISCLOSURE SCHEDULES.				
11/02/18	Lewitt, Alexander G.	2.30	1,288.00	025	55127667
	MIDATLANTIC EXEPTION TO ABANDONMENT RESEARCH (2.0); EMAIL TO A. GOLDINSTEIN RE: SAME (0.1); CALL TO C. ARTHUR ON SAME (0.1); CALL TO A. GOLDINSTEIN ON SAME (0.1).				
11/05/18	Connolly, Annemargaret	2.80	3,780.00	025	55167142
	COORDINATE CALL WITH CLIENT AND WEIL TEAM RE ENVIRONMENTAL MATTERS (.3); REVIEW AND COMMENT ON PRESENTATION RE ENVIRONMENTAL ISSUES IN BANKRUPTCY (.6); REVIEW CASES RE LEASE ABANDONMENT (.7); REVIEW INFORMATION RE ENVIRONMENTAL WORK BEING COMPLETED AT SEARS PROPERTIES (.8); REVIEW ADDITIONAL DOCUMENTATION PROVIDED RE SERITAGE (.4).				
11/05/18	Goslin, Thomas D.	4.60	4,830.00	025	55186141
	COORDINATE CALL WITH CLIENT AND WEIL TEAM RE ENVIRONMENTAL MATTERS (.3); PREPARE PRESENTATION RE ENVIRONMENTAL ISSUES (2.8); RESEARCH RE: ABANDONMENT (.7); REVIEW INFORMATION RE: ENVIRONMENTAL WORK BEING COMPLETED AT SEARS PROPERTIES (.8).				
11/05/18	Naughton, Michael C.	1.40	1,470.00	025	55175605
	REVIEW EXECUTED AGREEMENT AND ASSESS HSR FILING OBLIGATIONS; DRAFT EMAIL TO BUYER'S COUNSEL RE SAME.				

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11/06/18	Connolly, Annemargaret	4.40	5,940.00	025	55166468
	CALL WITH T. GOSLIN, J. MARCUS, M. BOND AND C. ARTHUR RE ENVIRONMENTAL MATTERS (.5); DISCUSS SAME WITH T. GOSLIN (.2), REVIEW EMAIL FROM T. GOSLIN RE SAME (.1), REVIEW REVISED SLIDE DECK AND PROVIDE COMMENTS AND REVIEW VERSION (.3), REVIEW SERITAGE LEASE DOCUMENTS (1.9); PARTICIPATE ON CALL WITH T. GOSLIN, J. SEALES, C. ARTHUR AND SEARS ENVIRONMENTAL AND REAL ESTATE TEAM RE ENVIRONMENTAL MATTERS (1.0); MEET WITH T. GOSLIN RE SAME (.3); REVIEW NEXT STEPS EMAIL SENT TO CLIENT TEAM (.1).				
11/06/18	Marcus, Jacqueline	0.40	550.00	025	55148494
	CONFERENCE CALL WITH T. GOSLIN, A. CONNOLLY, C. ARTHUR AND M. BOND RE: VARIOUS ENVIRONMENTAL ISSUES.				
11/06/18	Goslin, Thomas D.	5.40	5,670.00	025	55186038
	CALL WITH A. CONNOLLY, J. MARCUS, M. BOND AND C. ARTHUR RE ENVIRONMENTAL MATTERS (.5); DISCUSS SAME WITH A. CONNOLLY (.2), DRAFT EMAIL TO CLIENT RE SAME (.2), EDIT SLIDE DECK FOR CLIENT RE SAME (.3), REVIEW SERITAGE LEASE DOCUMENTS (2.7); PARTICIPATE ON CALL WITH A. CONNOLLY, J. SEALES, C. ARTHUR AND SEARS ENVIRONMENTAL AND REAL ESTATE TEAM RE ENVIRONMENTAL MATTERS (1.0); MEET WITH A. CONNOLLY RE SAME (.3); DRAFT EMAIL TO CLIENT RE SAME (.2).				
11/06/18	Naughton, Michael C.	0.80	840.00	025	55175782
	REVIEW STATUS OF HSR VALUATION AND DISCUSS SAME WITH BUYER'S COUNSEL.				
11/06/18	Seales, Jannelle Marie	1.00	995.00	025	55384602
	CONFERENCE CALL RE: ENVIRONMENTAL MATTERS.				
11/07/18	Connolly, Annemargaret	3.20	4,320.00	025	55166532
	REVIEW LIST OF ENVIRONMENTAL SITES WHERE NOTICE MAY BE REQUIRED (.8); REVIEW T. GOSLIN'S DRAFT FORM NOTICE LETTER FOR SITES WHERE ACTIVITY IS TO BE TERMINATED (.2); REVIEW AGREEMENTS WITH ENVIRONMENTAL CONTRACTORS RE: CONTINUING OBLIGATIONS(.6); REVIEW INFORMATION FROM SEARS RE: ENVIRONMENTAL MATTERS (.7); REVIEW T. GOSLIN'S EMAIL TO K. DESCOVICH RE ENVIRONMENTAL OBLIGATIONS IN BANKRUPTCY (.1); REVIEW LIST OF SITES WITH ENVIRONMENTAL RESERVES (.3); REVIEW SERITAGE DOCUMENTS RE ENVIRONMENTAL PAYMENTS AND DISCUSS WITH T. GOSLIN (.5).				

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11/07/18	Goslin, Thomas D. REVIEW LIST OF ENVIRONMENTAL SITES WHERE NOTICE MAY BE REQUIRED (.8); DRAFT FORM NOTICE LETTER FOR SITES WHERE ACTIVITY IS TO BE TERMINATED (.8); REVIEW AGREEMENTS WITH ENVIRONMENTAL CONTRACTORS (.6); REVIEW INFORMATION RE ENVIRONMENTAL MATTERS (.9); DRAFT EMAIL TO K. DESCOVICH RE ENVIRONMENTAL OBLIGATIONS IN BANKRUPTCY (.5); REVIEW LIST OF SITES WITH ENVIRONMENTAL RESERVES (.3); REVIEW SERITAGE DOCUMENTS RE ENVIRONMENTAL PAYMENTS (1.4); DISCUSS SAME WITH A. CONNOLLY (.2).	5.50	5,775.00	025	55186083
11/07/18	Naughton, Michael C. REVIEW AND COMMENT ON GOING CONCERN DRAFT AGREEMENT.	1.20	1,260.00	025	55175991
11/07/18	Diveley Landry, Angela RESEARCH POTENTIAL BIDDER FOR SHIP ASSETS AND ADVISE RE: INFORMATION-SHARING RESTRICTIONS.	1.20	1,176.00	025	55179683
11/08/18	Connolly, Annemargaret CALL WITH T. GOSLIN AND CLIENT TO DISCUSS ENVIRONMENTAL NOTICE LIST (.7); FOLLOWUP CALL WITH T. GOSLIN RE SAME (.3) REVIEW INFORMATION RE DE MINIMIS SALES CONDITIONS RE: ENVIRONMENTAL MATTERS AND DOJ INVOLVEMENT (1.0); CALL WITH D. HIRD AND T. GOSLIN RE TREATMENT OF ENVIRONMENTAL LIABILITIES RE (.5); CALL WITH T. GOSLIN RE SAME (.2); CALL WITH T. GOSLIN AND C. ARTHUR RE DE MINIMIS SALE MOTION ENVIRONMENTAL LANGUAGE (.3) CALL WITH T. GOSLIN, C. ARTHUR AND UNITED STATES ATTORNEY RE DE MINIMIS SALES ENVIRONMENTAL LANGUAGE (.1); CALL WITH TGOSLIN RE SAME (.1); REVIEW SEARS AUTO CENTER (SAC) ISSUES LIST (.2).	3.40	4,590.00	025	55166639
11/08/18	Kucerik, Brianne L. REVIEW AND ADVISE RE BIDDER ACCESS TO DATA ROOM DILIGENCE FILES (0.3); REVIEW AND ADVISE RE OTHER BIDDERS' ACCESS TO DATA ROOM DILIGENCE FILES (0.3).	0.60	720.00	025	55161404
11/08/18	Goslin, Thomas D.	4.60	4,830.00	025	55186085

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	CALL WITH A. CONNOLLY AND CLIENT TO DISCUSS ENVIRONMENTAL NOTICE LIST (.7); CALL WITH A. CONNOLLY RE SAME (.3); REVIEW INFORMATION RE ENVIRONMENTAL NOTICE LETTERS (1.4); REVIEW INFORMATION RE DE MINIMIS SALES CONDITIONS CONCERNING ENVIRONMENTAL MATTERS (1.0); CALL WITH D. HIRD AND A. CONNOLLY RE TREATMENT OF ENVIRONMENTAL LIABILITIES (.5); CALL WITH A. CONNOLLY RE SAME (.2); CALL WITH A. CONNOLLY AND C. ARTHUR RE DE MINIMIS SALE MOTION ENVIRONMENTAL LANGUAGE (.3) CALL WITH A. CONNOLLY, C. ARTHUR AND UNITED STATES ATTORNEY RE DE MINIMIS SALES ENVIRONMENTAL LANGUAGE (.1); CALL WITH A. CONNOLLY RE SAME (.1).				
11/08/18	Diktaban, Catherine Allyn EMAIL RE SAME CLIENT.	0.20	112.00	025	55182122
11/09/18	Connolly, Annemargaret REVIEW MATERIALS SENT BY CLIENT RELATED TO ENVIRONMENTAL NOTICE LETTERS (1.2); CALL WITH T. GOSLIN RE SAME (.8); REVIEW DRAFT NOTICE LETTER (.2); REVIEW NOTICES OF NONCOMPLIANCE WITH ENVIRONMENTAL REQUIREMENTS (.4) REVIEW REDLINE VERSION OF THE REVISED PROPOSED ORDER APPROVING THE DE MINIMIS ASSET SALE PROCEDURES (.2).	2.80	3,780.00	025	55167625
11/09/18	Goslin, Thomas D. REVIEW MATERIALS SENT BY CLIENT RELATED TO ENVIRONMENTAL NOTICE LETTERS (2.2); CALL WITH A. CONNOLLY RE SAME (.8); PREPARE NOTICE LETTERS (.6); REVIEW NOTICES OF NON-COMPLIANCE WITH ENVIRONMENTAL REQUIREMENTS (.4); DRAFT EMAIL TO CLIENT RE SAME (.1).	4.10	4,305.00	025	55186089
11/09/18	Naughton, Michael C. ASSESS STATUS OF BUYER'S HSR VALUATION.	0.50	525.00	025	55175866
11/09/18	Diveley Landry, Angela FORMULATE GUIDELINES AND PROCESS FOR SHARING INFORMATION WITH POTENTIAL BIDDERS RELATING TO ALL POTENTIAL ASSET SALES (2.0); REVIEW AND ADVISE ON WHETHER TO SHARE DATA ROOM DOCUMENTS WITH POTENTIAL COMPETITIVE SENSITIVITY (3.0); RESEARCH POTENTIAL BIDDERS AND ADVISE ON NECESSITY OF INFORMATION-SHARING RESTRICTIONS (1.0).	6.00	5,880.00	025	55180300
11/09/18	Godio, Joseph C. CALL WITH LAZARD, SEARS AND WEIL ANTITRUST TEAM TO DISCUSS ANTITRUST CONCERNS.	0.60	414.00	025	55161188

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11/09/18	Cho, Joon PREPARE FOR AND ATTEND CONFERENCES WITH WEIL ANTITRUST AND CORPORATE TEAMS RE DATA ROOM ACCESS TO BIDDERS (1.4); CONDUCT RESEARCH AND PROVIDE COMMENTS RE POTENTIAL COMPETITIVE OVERLAP (3.7).	5.10	4,029.00	025	55163438
11/10/18	Goslin, Thomas D. REVIEW AND COMMENT ON DEPARTMENT OF JUSTICE DRAFT OF DE MINIMIS PROCEDURES ORDER.	0.70	735.00	025	55187253
11/10/18	Diveley Landry, Angela REVIEW SHIP VDR DOCUMENTS AND ADVISE ON EXTENT TO WHICH THEY CAN BE SHARED WITH HORIZONTALLY AND VERTICALLY RELATED BIDDERS (2.9); REVIEW AND ADVISE ON SAME RE SERVICELIVE VDR (0.2); REVIEW AND ADVISE ON SAME RE PARTSDIRECT VDR (0.9); REVIEW AND ADVISE ON SAME RE FOLDERS 4, 7, AND 8 OF VDR (0.3); FORMULATE PROCESS FOR ANTITRUST REVIEW OF BIDDERS AND DOCUMENTS RE INFORMATION-SHARING CONCERNS (0.3); RESEARCH STRATEGIC BIDDERS AND ADVISE ON NECESSITY OF RESTRICTING COMPETITIVELY SENSITIVE INFORMATION (0.4).	5.00	4,900.00	025	55180668
11/10/18	Cho, Joon RESEARCH LIST OF STRATEGIC BUYERS TO DETERMINE COMPETITIVE OVERLAP WITH SHIP AND REVIEW DOCUMENTS WITHIN VDR TO FIND DOCUMENTS THAT NEED REDACTION OR REMOVAL.	2.60	2,054.00	025	55162806
11/11/18	Kucerik, Brianne L. DRAFT PROTOCOLS FOR ANTITRUST REVIEW OF BIDDERS AND ACCESS TO DILIGENCE DATA ROOM FILES AND CORRESPONDENCE RE SAME (0.4); CORRESPONDENCE RE BIDDERS' ACCESS TO DILIGENCE DATA ROOM FILES (0.4); REVIEW RESEARCH RE OTHER STRATEGIC BIDDERS (0.2); CORRESPONDENCE RE INFO REQUESTS (0.3).	1.30	1,560.00	025	55174548
11/11/18	Goslin, Thomas D. DRAFT EMAIL TO WEIL TEAM RESPONDING TO DEPARTMENT OF JUSTICE ARGUMENT RE ABANDONMENT OF CONTAMINATED PROPERTY (.5); CALL WITH C. ARTHUR RE SAME (.1).	0.60	630.00	025	55228577
11/11/18	Cho, Joon RESEARCH LIST OF STRATEGIC BUYERS TO DETERMINE COMPETITIVE OVERLAP WITH SHIP AND REVIEW DOCUMENTS WITHIN VDR TO FIND DOCUMENTS THAT NEED REDACTION OR REMOVAL.	3.30	2,607.00	025	55163115

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11/12/18	Kucerik, Brianne L. REVIEW AND ADVISE RE INFORMATION REQUESTS (0.4); CORRESPONDENCE WITH J. AVITIA-GUZMAN RE SAME (0.3); REVIEW AND ADVISE ACCESS TO DATA ROOM DILIGENCE FILES (0.4); REVIEW AND ADVISE RE ACCESS TO DATA ROOM DILIGENCE FILES (0.4); REVIEW AND ADVISE RE RESTRICTED DATA ROOM DOCUMENT DESIGNATIONS (0.3); REVIEW AND ADVISE RE ACCESS TO DATA ROOM DILIGENCE FILES (0.6).	2.40	2,880.00	025	55228598
11/12/18	Goslin, Thomas D. REVIEW LIST OF SITES WITH ENVIRONMENTAL RESERVES (.4); DRAFT EMAIL TO WEIL TEAM RE SAME (.1); PARTICIPATE ON CALL WITH C. ARTHUR AND A. CONNOLLY RE DE MINIMIS SALE ORDER (.3); REVIEW REVISIONS TO DE MINIMIS SALE ORDER (.2); REVIEW EMAILS FROM CLIENT RE ENVIRONMENTAL FEES (.1); DISCUSS SAME WITH A. CONNOLLY (.1).	1.20	1,260.00	025	55236852
11/12/18	Diveley Landry, Angela ANALYZE POTENTIAL RISKS RELATING TO SHARING DILIGENCE INFORMATION WITH SHIP BIDDER (4.0); MANAGE ANTITRUST-RELATED PROTOCOLS RELATING TO DUE DILIGENCE DURING BID PROCESS (1.2); REVIEW AND ADVISE ON RESTRICTIONS FOR SHARING MATERIALS IN SERVICELIVE DATA ROOM (1.8); DRAFT INTEGRATION-PLANNING ANTITRUST GUIDELINES FOR TRANSITION PROCESS RE SERVICE.COM SHIP BID (0.5); REVIEW AND ADVISE ON RESTRICTIONS FOR RELEASING DILIGENCE MATERIALS (0.4).	7.90	7,742.00	025	55224724
11/12/18	Cho, Joon REVIEW AND DESIGNATE AS RESTRICTED FILES CONTAINING SENSITIVE INFORMATION (3.4); REDACT SENSITIVE INFORMATION FROM DOCUMENTS IN ORDER TO SHARE (2.8).	6.20	4,898.00	025	55240182
11/13/18	Marcus, Jacqueline CALLS WITH K. DESCOVICH RE: DELOITTE QUESTIONS.	0.20	275.00	025	55229875
11/13/18	Kucerik, Brianne L.	4.60	5,520.00	025	55228262

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	CALL AND EMAIL RE REQUESTS (0.7); REVIEW AND REVISE GUIDELINES FOR SHIP/SERVICE.COM TRANSACTION AND CORRESPONDENCE RE SAME (1.5); FOLLOW-UP CORRESPONDENCE WITH LAZARD, SEARS, AND SHIP RE SAME (0.5); REVIEW AND ADVISE RE CORRESPONDENCE WITH FORTIVA RE ACCESS TO RESTRICTED DATA ROOM DILIGENCE FILES (0.4); REVIEW AND ADVISE RE ELDIS ACCESS TO DATA ROOM DILIGENCE FILES (0.3); CORRESPONDENCE RE OTHER BIDDERS' ACCESS TO DATA ROOM DILIGENCE FILES (0.4); CALL/CORRESPONDENCE WITH M&A TEAM RE BIDDERS ACCESS TO DATA ROOM DILIGENCE FILES (0.8).				
11/13/18	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE ENVIRONMENTAL NOTICE LETTERS.	0.10	105.00	025	55236155
11/13/18	Naughton, Michael C. REVIEW AND REVISE INTEGRATION PLANNING GUIDELINES (1.8); DISCUSS SAME WITH SERVICE.COM COUNSEL (0.6).	2.40	2,520.00	025	55225387
11/13/18	Diveley Landry, Angela ANALYZE POTENTIAL HORIZONTAL OVERLAP WITH SHIP BIDDER (0.3); MANAGE ANTITRUST PROTOCOLS FOR DILIGENCE PROCESS RELATING TO BIDDERS AND DATA ROOMS (1.8); REVISE DRAFT OF INTEGRATION PLANNING MEMO FOR MEETINGS WITH SERVICE.COM RE SHIP (0.5); ADVISE ON RESTRICTIONS FOR ELDIS RELATING TO NON-PARTSDIRECT DATA ROOMS (1.8); COORDINATE WITH BANKER RE CLAWBACK PROCESS WITH BIDDER (0.5); ANALYZE POTENTIAL ANTITRUST RISKS RELATING TO SHARING INFORMATION WITH BIDDERS (3.8).	8.70	8,526.00	025	55224706
11/13/18	Cho, Joon REVIEW AND DESIGNATE AS RESTRICTED FILES CONTAINING SENSITIVE INFORMATION (1.9); REDACT SENSITIVE INFORMATION FROM DOCUMENTS (2.3); PREPARE FOR AND ATTEND INTERNAL M&A CATCH-UP MEETING (0.9).	5.10	4,029.00	025	55240103
11/14/18	Connolly, Annemargaret REVIEW DRAFT ENVIRONMENTAL NOTICE LETTERS (.3); REVIEW RESERVATION OF RIGHTS FILED BY DEPARTMENT OF JUSTICE RE ENVIRONMENTAL MATTERS (.2).	0.50	675.00	025	55219083
11/14/18	Kucerik, Brianne L.	3.90	4,680.00	025	55228956

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	CALLS WITH SERVICE.COM RE INTEGRATION PLANNING INFORMATION REQUESTS (0.8); FOLLOW-UP CORRESPONDENCE RE SAME (0.9); REVIEW AND ADVISE RE ACCESS TO DILIGENCE DATA ROOM FILES (1.1); CONDUCT RESEARCH RE BIDDER AND ACCESS TO DILIGENCE DATA ROOM FILES (0.8); CORRESPONDENCE RE UPDATES TO LAZARD BIDDER TRACKER FILE (0.3).				
11/14/18	Goslin, Thomas D.	1.40	1,470.00	025	55237317
	PREPARE ENVIRONMENTAL NOTICE LETTERS (1.2); REVIEW RESERVATION OF RIGHTS FILED BY DEPARTMENT OF JUSTICE RE ENVIRONMENTAL MATTERS (.2).				
11/14/18	Meyer, Robert	3.30	3,234.00	025	55239591
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE POTENTIAL BIDDERS (1.9); REVIEW PROPOSED REDACTIONS FOR INFORMATION RE POTENTIAL ANTITRUST INFORMATION SHARING CONCERNS (.6); MEET WITH WEIL CASE TEAM TO DISCUSS STATUS AND OPEN ITEMS FOR ASSIGNMENT (.8).				
11/14/18	Springer, Lauren	0.20	184.00	025	55404550
	E-MAIL CORRESPONDENCE WITH R. SINGER RE: 2008 PRIVACY POLICY LANGUAGE.				
11/14/18	Cohen, Francesca	5.20	4,550.00	025	55283310
	STRUCTURING ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM (2.7); PROVIDE LEASES/EXECUTORY CONTRACTS AS EXHIBIT G TO ANTITRUST FILING (1.7); DATAROOM UPLOADS (BENEFITS DOCUMENTS) (0.8).				
11/14/18	Diveley Landry, Angela	12.50	12,250.00	025	55225110
	REVIEW COMPETITIVE OVERLAPS WITH BIDDERS AND ADVISE ON RESTRICTIONS FOR SHARING DILIGENCE MATERIALS (10.8); MANAGE ANTITRUST PROTOCOLS FOR INFORMATION SHARING DURING BID PROCESS (1.2); REDACT DOCUMENTS TO BE SHARED WITH BIDDERS SUBJECT TO RESTRICTED ACCESS FOR ANTITRUST PURPOSES (0.5).				
11/14/18	Cho, Joon	11.40	9,006.00	025	55240105
	DRAFT INTERNAL BIDDER TRACKER (4.1); REDACT SENSITIVE INFORMATION FROM DOCUMENTS (2.6); PREPARE FOR AND ATTEND INTERNAL ANTITRUST TEAM MEETING (1.2); CONDUCT RESEARCH TO ASCERTAIN COMPETITIVE OVERLAP WITH SEARS (1.6); POPULATE BUYERS LOG AND CIRCULATE WITH LAZARD AND WEIL M&A TEAM (1.9).				



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11/15/18	Connolly, Annemargaret REVIEW ENVIRONMENTAL NOTICE LETTERS (.3); REVIEW EMAIL FROM T. GOSLIN TO CLIENT RE ENVIRONMENTAL QUESTIONS (.2); DISCUSS SAME WITH T. GOSLIN (.2); REVIEW UPDATE EMAIL FROM T. GOSLIN TO WEIL BANKRUPTCY TEAM RE SAME (.1).	0.80	1,080.00	025	55243188
11/15/18	Kucerik, Brianne L. CORRESPONDENCE RE ACCESS TO DILIGENCE DATA ROOM FILES (0.5); REVIEW AND ADVISE RE BIDDERS ACCESS TO DILIGENCE DATA ROOM FILES (2.1); CORRESPONDENCE RE DRAFT CLEAN TEAM AGREEMENT (0.4); CORRESPOND WITH LAZARD RE SERVICE.COM (0.3).	3.30	3,960.00	025	55229132
11/15/18	Goslin, Thomas D. PREPARE ENVIRONMENTAL NOTICE LETTERS (.7); DRAFT EMAIL TO CLIENT RE ENVIRONMENTAL QUESTIONS (.2); DISCUSS SAME WITH A. CONNOLLY (.2); DRAFT EMAIL TO WEIL BANKRUPTCY TEAM RE SAME (.1).	1.20	1,260.00	025	55236849
11/15/18	Meyer, Robert CORRESPOND WITH CASE TEAM RE BIDDER ACCESS TRACKER (0.3); MEET WITH WEIL CASE TEAM AND CONFERENCE CALL WITH LAZARD TO DISCUSS PROCESS FOR IDENTIFYING DUE DILIGENCE ACCESS PERMISSIONS CONSISTENT WITH ANTITRUST INFORMATION CONSIDERATIONS (0.9); CORRESPOND WITH CASE TEAM RE ANTITRUST INFO SHARING CONCERNS FOR SPECIFIC BIDDERS (0.5); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CIRCULATE COMMENTS TO CASE TEAM (1.6).	3.30	3,234.00	025	55239715
11/15/18	Cohen, Francesca STRUCTURING ANTITRUST REVIEW BEFORE BIDDERS ADMITTED TO DATAROOM (4.8); RESEARCH ON SEARS RE STRUCTURE (0.5); ASSIGNMENT PROVISIONS IN SHIP GOVERNMENT CONTRACTS - RESEARCH AND ANALYSIS (2.8); EXECUTORY/LEASE CONTRACT LIST AS EXHIBIT G TO BANKRUPTCY FILING (0.9).	9.00	7,875.00	025	55283444
11/15/18	Diveley Landry, Angela ANALYZE OVERLAPS WITH COMPANIES INTERESTED IN BIDDING ON ASSETS AND FINANCING (8.5); REVIEW AND PROVIDE ANTITRUST-RELATED COMMENTS RE: AUCTION DRAFT OF APA (3.0).	11.50	11,270.00	025	55224632
11/15/18	Cho, Joon	11.40	9,006.00	025	55240079

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	REVISE AND DRAFT UPDATED INTERNAL BIDDER TRACKER (4.8); DRAFT EMAIL TO LAZARD RE PROGRESS ON DOCUMENT REVIEW AND LIST OF BIDDERS TO RESTRICT (1.2); PREPARE FOR AND ATTEND MEETING WITH LAZARD RE BIDDER ACCESS PROCESS (0.8); REVIEW AND DESIGNATE AS RESTRICTED FILES CONTAINING MARGIN DATA (2.3); POPULATE BUYERS LOG AND DOCUMENT TRACKER AND CIRCULATE WITH LAZARD AND WEIL M&A TEAM (2.3).				
11/16/18	Connolly, Annemargaret	0.80	1,080.00	025	55219068
	REVIEW EMAILS FROM T. GOSLIN RE MEETING WITH SEARS (.1); CALL WITH T. GOSLIN AND CLIENT RE SAME (.5); REVIEW EMAIL RE CRITICAL VENDORS AND EMAIL FROM T. GOSLIN TO SEARS ENVIRONMENTAL TEAM RE SAME (.2).				
11/16/18	Kucerik, Brianne L.	6.00	7,200.00	025	55228681
	REVIEW AND REVISE DRAFT AUCTION DRAFT ASSET PURCHASE AGREEMENT (1.2); CALL RE M&A PROCESS UPDATE (0.4); CALL WITH J. AVITIA-GUZMAN RE DATA ROOM ACCESS (0.6); RESEARCH RE BIDDER (0.6); CALL AND EMAILS WITH BIDDER'S COUNSEL BAUPOST INVESTMENTS (0.6); RESEARCH RE BIDDER AND ADVISE RE RBC DATA ROOM ACCESS (0.6); RESEARCH RE BIDDER AND ADVISE RE DATA ROOM ACCESS (0.7); REVIEW AND REVISE DRAFT CORRESPONDENCE TO J. AVITIA-GUZMAN RE ADDITIONAL BIDDERS AND DATA ROOM ACCESS (0.8); REVIEW AND COMMENT ON DRAFT CLEAN TEAM AGREEMENT (0.5).				
11/16/18	Goslin, Thomas D.	1.20	1,260.00	025	55228190
	EMAIL A. CONNOLLY RE MEETING WITH SEARS (.1); CALL WITH C. ARTHUR RE ENVIRONMENTAL EXPENDITURES (.1); CALL WITH A. CONNOLLY AND CLIENT RE SAME (.5); CALL WITH CRITICAL VENDORS TEAM AND C. ARTHUR RE SAME (.3); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); DRAFT EMAIL TO SEARS ENVIRONMENTAL TEAM RE SAME (.1).				
11/16/18	Meyer, Robert	8.10	7,938.00	025	55239904
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS (6.1); CORRESPONDENCE WITH CASE TEAM RE DUE DILIGENCE ACCESS PERMISSIONS TO BE GRANTED FOR VARIOUS BIDDERS (0.6); CALL WITH A. DIVELEY TO DISCUSS APPROACH FOR REVIEWING BIDDERS FOR ANTITRUST INFORMATION SHARING CONCERNS (0.2); PREPARE SUMMARY EMAIL TO CLIENT RE ACCESS RECOMMENDATIONS FOR ALL BIDDERS PENDING REVIEW (1.2).				
11/16/18	Diveley Landry, Angela	12.40	12,152.00	025	55224769

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	ANALYZE AND ADVISE ON AUCTION DRAFT APA (0.2); PROVIDE COMMENTS ON DRAFT CLEAN TEAM AGREEMENT FOR ACE (1.0); ANALYZE ANTITRUST RISKS RELATING TO BIDDERS AND ADVISE ON RESTRICTIONS RE SHARING DILIGENCE INFORMATION (8.2); MANAGE ANTITRUST ASPECTS OF DILIGENCE PROCESS (3.0).				
11/16/18	Godio, Joseph C. ANTITRUST REVIEW PROCESS CALL.	1.10	759.00	025	55219659
11/16/18	Miranda, Graciany CONFERENCE ALL RE 505 STORES (0.5); A SHIP NDA CONFERENCE CALL (0.5); A CONFERENCE CALL RE GREENDOOR NDA AND DISCUSS WITH ASSOCIATE THEREAFTER (1.0); INCORPORATE CHANGES INTO NDA PER CALL (0.5); A CONFERENCE CALL WITH ANTITRUST TEAM AND LAZARD RE FOLDERS MANAGEMENT OF VDR (0.6).	3.10	1,736.00	025	55227917
11/16/18	Cho, Joon PREPARE FOR AND ATTEND CONFERENCE WITH CLIENT RE PROCESS FOR BIDDER DATA ROOM ACCESS (1.3); REVISE AND UPDATE INTERNAL BIDDER TRACKER (2.3); DRAFT PARTS OF EMAIL TO CLIENT RE VARIOUS BIDDERS AND PROGRESS ON THEIR ACCESS (1.4); POPULATE BUYERS LOG AND DOCUMENT TRACKER AND CIRCULATE WITH LAZARD AND WEIL M&A TEAM (2.1).	7.10	5,609.00	025	55240130
11/17/18	Kucerik, Brianne L. CORRESPONDENCE RE ACCESS TO DILIGENCE DATA ROOM FILES (0.6); REVIEW AND REVISE DRAFT CORRESPONDENCE TO J. AVITIA-GUZMAN RE ADDITIONAL BIDDERS AND ACCESS TO DILIGENCE DATA ROOM FILES (0.4); CORRESPONDENCE RE REVIEW OF ADDITIONAL DILIGENCE DATA ROOM FILES (0.6).	1.60	1,920.00	025	55229174
11/17/18	Meyer, Robert CORRESPOND WITH CASE TEAM RE DUE DILIGENCE ACCESS PERMISSIONS FOR CERTAIN BIDDERS (0.6); PREPARE SUMMARY EMAIL TO CLIENT RE ACCESS RECOMMENDATIONS FOR ALL BIDDERS PENDING REVIEW (1.4); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS (1.5).	3.50	3,430.00	025	55239620
11/17/18	Diveley Landry, Angela	13.10	12,838.00	025	55224970

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	ANALYZE POTENTIAL ANTITRUST RISKS RELATING TO SHARING DILIGENCE INFORMATION WITH BIDDERS (8.0); REVIEW MATERIALS IN VDR AND ADVISE ON RESTRICTIONS ON SHARING DOCUMENTS (3.2); MANAGE ANTITRUST PROTOCOLS RELATING TO DILIGENCE PROCESS (1.9).				
11/17/18	Cho, Joon	5.00	3,950.00	025	55240153
	REVISE AND UPDATE INTERNAL BIDDER TRACKER (2.1); DRAFT EMAIL TO INTERNAL TEAM RE CLIENT SIGN-OFF ON BIDDERS AND LIST OF BIDDERS WITH FULL AND RESTRICTED ACCESS AND CONDUCT RESEARCH TO ASCERTAIN COMPETITIVE OVERLAP WITH SEARS (1.4); POPULATE BUYERS LOG AND DOCUMENT TRACKER AND CIRCULATE WITH LAZARD AND WEIL M&A TEAM (1.5).				
11/18/18	Kucerik, Brianne L.	0.80	960.00	025	55228473
	REVIEW DATA ROOM DOCUMENT RESTRICTIONS (0.4); CORRESPONDENCE RE BIDDER ANTITRUST RISK ANALYSIS (0.4).				
11/18/18	Diveley Landry, Angela	6.90	6,762.00	025	55224812
	REVIEW AND ADVISE RE RESTRICTIONS ON SHARING INFORMATION IN NEWCO AND ASSET SALE DATA ROOMS (5.4); MANAGE ANTITRUST PROTOCOLS FOR DILIGENCE PROCESS (0.5); ANALYZE ANTITRUST RISKS RELATING TO COMPANIES INTERESTED IN BIDDING DURING BANKRUPTCY PROCESS (1.0).				
11/18/18	Cho, Joon	5.60	4,424.00	025	55240096
	REVIEW DATA ROOM AND DRAFT LIST OF ALL DUPLICATE FILES IN THE PARTSDIRECT FOLDER (2.0); REVIEW AND DESIGNATE AS RESTRICTED FILES CONTAINING SENSITIVE INFORMATION IN THE NEWCO FOLDER (3.6).				
11/19/18	Connolly, Annemargaret	1.20	1,620.00	025	55282131
	REVIEW MATERIALS RE MINNESOTA SITE ENVIRONMENTAL WORK AND T. GOSLIN'S SUMMARY EMAIL RE SAME (.1); REVIEW EMAILS FROM T. GOSLIN TO C. ARTHUR RE SAME AND RE PAYMENT OF ENVIRONMENTAL VENDOR INVOICES (.1); REVIEW UPDATE FROM T. GOSLIN RE CALL MINNESOTA AND WITH C. ARTHUR RE SAME (.2); REVIEW DRAFT NOTICE LETTERS PREPARED BY T. GOSLIN (.6); REVIEW EMAILS AND INFORMATION RE: CLOSURE OBLIGATIONS (.2).				
11/19/18	Goslin, Thomas D.	3.30	3,465.00	025	55239762

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	REVIEW MATERIALS RE MINNESOTA (.1); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); DRAFT EMAIL TO C. ARTHUR RE SAME (.1); DRAFT EMAIL TO CLIENT RE PAYMENT OF ENVIRONMENTAL VENDOR INVOICES (.1); PARTICIPATE ON CALL RE MINNESOTA (.3); CALL WITH C. ARTHUR RE SAME (.2); DRAFT EMAIL TO A. CONNOLLY RE SAME (.1); REVISE AND DRAFT NOTICE LETTERS (1.9); DRAFT EMAIL TO A. CONNOLLY RE CLOSURE OBLIGATIONS (.1); DRAFT EMAIL TO CLIENT RE SAME (.3).				
11/19/18	Meyer, Robert	9.20	9,016.00	025	55282363
	MEET WITH ANTITRUST CASE TEAM TO DISCUSS STATUS AND OPEN ASSIGNMENTS (1.0); CALL WITH CASE TEAM AND CLIENT TO DISCUSS VDR FILES WITH RESTRICTED ACCESS (0.8); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS (3.3); CORRESPOND WITH CASE TEAM RE VDR ACCESS APPROVALS FOR CERTAIN BIDDERS (0.8); CORRESPOND WITH CASE TEAM RE VDR ACCESS APPROVALS FOR VARIOUS BIDDERS AND PREPARE SUMMARY FOR LAZARD (1.8) PREPARE UPDATED BUYERS LOG TRACKER AND CIRCULATE TO LAZARD (1.5).				
11/19/18	Diveley Landry, Angela	11.00	10,780.00	025	55265862
	REVIEW AND ADVISE ON RESTRICTIONS FOR DOCUMENTS TO BE SHARED WITH BIDDERS (3.0); RESEARCH BIDDERS TO DETERMINE NECESSITY FOR INFORMATION-SHARING RESTRICTIONS (5.5); MANAGE INFORMATION SHARING BY CLIENT DURING DUE DILIGENCE PROCESS (2.5).				
11/19/18	Cho, Joon	7.80	6,162.00	025	55262000
	REVISE AND UPDATE DOCUMENT TRACKER TO BE SENT TO LAZARD AND WEIL CORPORATE TEAM(1.0); REVIEW FILES AND DRAFT EMAIL TO INTERNAL TEAM RE FILES THAT SHOULD NOT BE SHARED WITH CERTAIN BIDDERS (1.5); PREPARE FOR AND ATTEND INTERNAL CONFERENCE RE PROCESS FOR REVIEWING NEW BIDDERS AND DOCUMENTS UPLOADED INTO THE DATA ROOM (1.2); REVIEW DOCUMENTS UPLOADED INTO THE DATA ROOM TO DETERMINE LEVEL OF ACCESS TO BIDDERS (4.1).				
11/20/18	Kucerik, Brianne L.	4.80	5,760.00	025	55261406
	REVIEW AND ADVISE RE ACCESS TO DATA ROOM DILIGENCE FILES (0.6); REVIEW AND ADVISE RE SHS DATA ROOM DOCUMENT DESIGNATIONS (0.7); REVIEW AND ADVISE RE SHIP DATA ROOM DOCUMENT DESIGNATIONS (0.7); REVIEW AND ADVISE RE NEWCO DATA ROOM DOCUMENT DESIGNATIONS (0.8); PARTICIPATE ON WEEKLY STATUS CALL WITH M&A TEAM (0.3); CORRESPONDENCE RE DRAFT CLEAN TEAM AGREEMENT (0.4); CORRESPONDENCE WITH POTENTIAL BIDDER RE SCOPE OF INVESTMENTS IN COMPETING BUSINESS (0.2); REVIEW AND COMMENT ON DRAFT NEWCO PURCHASE AGREEMENT (0.7); CORRESPONDENCE RE DIP LENDERS ACCESS TO DATA ROOM (0.4).				

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11/20/18	Goslin, Thomas D. CALL CALIFORNIA WATER QUALITY CONTROL BOARD RE SETTLEMENT OFFER RE PRE-PETITION NON-COMPLIANCE.	0.20	210.00	025	55283295
11/20/18	Naughton, Michael C. PARTICIPATE ON SCHEUED TEAM CALL TO DISCUSS MATTER STATUS.	0.50	525.00	025	55257958
11/20/18	Meyer, Robert TEAM MEETING TO DISCUSS STATUS AND OPEN ASSIGNMENTS (0.8); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS BIDDERS AND CIRCULATE COMMENTS TO CASE TEAM (3.7); CORRESPONDENCE WITH CASE TEAM AND LAZARD RE VDR ACCESS APPROVALS (0.6); PREPARE UPDATED AND REVISED BIDDER TRACKER CHART AND CIRCULATE TO CASE TEAM FOR COMMENT (4.5);.	9.60	9,408.00	025	55282616
11/20/18	Diveley Landry, Angela MANAGE INFORMATION-SHARING RESTRICTIONS DURING DUE DILIGENCE PROCESS (3.0); RESEARCH BIDDERS AND ADVISE ON NECESSITY OF IMPLEMENTING INFORMATION-SHARING RESTRICTIONS (3.5); REVIEW AND ADVISE ON RESTRICTIONS FOR SHARING DUE-DILIGENCE DOCUMENTS (6.0); REVIEW AND PROVIDE COMMENTS ON ESL GOING CONCERN DRAFT APA (1.0).	13.50	13,230.00	025	55266062
11/20/18	Cho, Joon REVISE AND UPDATE DOCUMENT TRACKER TO BE SENT TO LAZARD AND WEIL CORPORATE TEAM(1.4); REVIEW FILES AND DRAFT EMAIL TO INTERNAL TEAM RE CHANGED RESTRICTION CALLS ON CERTAIN FILES IN THE DATA ROOM (2.3); PREPARE FOR AND ATTEND INTERNAL MEETING RE RESTRICTION ON DOCUMENTS (1.2); REVIEW DOCUMENTS UPLOADED INTO THE DATA ROOM TO DETERMINE LEVEL OF ACCESS TO BIDDERS (4.9).	9.80	7,742.00	025	55261975
11/21/18	Kucerik, Brianne L. REVIEW AND COMMENT ON DRAFT FORM CLEAN TEAM AGREEMENT (0.3); REVIEW AND ADVISE RE REVISIONS TO MASTER DOCUMENT TRACKER (0.6); REVIEW AND ADVISE RE RESTRICTIONS ON DATA ROOM DOCUMENTS (1.2); REVIEW AND ADVISE RE ACCESS TO DIP DATA ROOM FILES AND CORRESPONDENCE RE SAME (0.8); CORRESPONDENCE RE ANTITRUST COVENANT IN AUCTION DRAFT ASSET PURCHASE AGREEMENT (0.6); REVIEW AND ADVISE RE ACCESS TO NEWCO DATA ROOM FILES AND CORRESPONDENCE RE SAME (0.4); REVIEW AND ANALYZE EXCEL FILE (0.2).	4.10	4,920.00	025	55261425

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11/21/18	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE SERITAGE.	0.10	105.00	025	55283731
11/21/18	Meyer, Robert PREPARE UPDATED AND REVISE BIDDER TRACKER CHART TO CIRCULATE TO CASE TEAM (3.3); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS AND CIRCULATE COMMENTS TO CASE TEAM (1.1); CORRESPOND WITH CASE TEAM RE DUE DILIGENCE ACCESS PERMISSIONS TO BE GRANTED FOR VARIOUS BIDDERS (0.6); CORRESPOND WITH CASE TEAM RE POSSIBILITY TO EXPAND VDR ACCESS FOR CERTAIN BIDDERS PENDING ADDITIONAL INFORMATION AND PREPARE SUMMARY FOR LAZARD AND WEIL TEAM (1.2); MEET WITH B. KUCERIK TO DISCUSS PROCESS FOR APPROVING VDR ACCESS FOR DIP LENDERS (0.3); CORRESPONDENCE WITH CASE TEAM RE PRIORITY BIDDERS TO RESEARCH FOR VDR ACCESS (0.4); CALL WITH J. GODIO TO DISCUSS NDA RESTRICTIONS ON SHARING ACCESS WITH BID PARTNERS (0.2); CALL WITH ANTITRUST CASE TEAM TO DISCUSS VDR FILES WITH RESTRICTED ACCESS (0.3).	7.40	7,252.00	025	55281739
11/21/18	Diveley Landry, Angela REVIEW AND PROVIDE COMMENTS ON AUCTION DRAFT APA (0.5); CONDUCT RESEARCH AND ADVISE ON INFORMATION-SHARING RESTRICTIONS FOR BIDDERS (5.0); REVIEW AND ADVISE ON INFORMATION-SHARING RESTRICTIONS FOR DUE DILIGENCE DOCUMENTS (6.0).	11.50	11,270.00	025	55266142
11/21/18	Cho, Joon REVIEW FILES IN THE DATA ROOM AND MAKE RESTRICTION CALLS TO PROVIDE ACCESS TO FILES THAT NEED NOT BE RESTRICTED (2.1); PREPARE FOR AND ATTEND INTERNAL CONFERENCE RE RESTRICTION CALLS ON FILES IN THE DATA ROOM (0.2); REVIEW FILES AND DRAFT EMAIL TO INTERNAL TEAM RE FILES NEWLY UPLOADED TO THE DATA ROOM (1.4).	3.70	2,923.00	025	55261557
11/23/18	Kucerik, Brianne L. REVIEW AND ADVISE RE RESTRICTIONS ON NEW DATA ROOM DOCUMENTS (0.6); REVIEW AND ADVISE RE ACCESS TO SHIP DISCLOSURE SCHEDULE (0.2); REVIEW AND ADVISE RE FURTHER REVISIONS TO MASTER DOCUMENT TRACKER AND BIDDER TRACKER (0.4).	1.20	1,440.00	025	55261341
11/23/18	Diveley Landry, Angela REVIEW AND ADVISE ON INFORMATION-SHARING RESTRICTIONS FOR DUE DILIGENCE PROCESS (6.0).	6.00	5,880.00	025	55266096

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11/24/18	Kucerik, Brianne L. REVIEW AND ADVISE RE DATA ROOM ACCESS RIGHTS FOR BIDDERS (.2).	0.20	240.00	025	55261397
11/24/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS AND CIRCULATE COMMENTS TO CASE TEAM (1.0); CORRESPOND WITH CASE TEAM RE DUE DILIGENCE ACCESS PERMISSIONS TO BE GRANTED FOR VARIOUS BIDDERS (0.2).	1.20	1,176.00	025	55282353
11/26/18	Connolly, Annemargaret REVIEW COMMUNICATION FROM T. GOSLIN RE REGULATORY SETTLEMENT.	0.10	135.00	025	55353359
11/26/18	Kucerik, Brianne L. CORRESPONDENCE RE ANTITRUST WORK PLAN (0.4); ADVISE RE DATA ROOM ACCESS (0.2); ADVISE RE ACCESS RESTRICTIONS RELATING TO TRANSACTION DATA SET (0.2); ADVISE RE DATA ROOM ACCESS (0.2); REVIEW AND COMMENT ON DATA ROOM DOCUMENT RESTRICTIONS AND CORRESPONDENCE RE SAME (1.4); REVIEW AND COMMENT ON ANTITRUST BIDDER TRACKER AND CORRESPONDENCE RE SAME (0.9); ADVISE RE DATA ROOM ACCESS (0.1).	3.40	4,080.00	025	55317459
11/26/18	Goslin, Thomas D. CALL CALIFORNIA WATER QUALITY CONTROL BOARD RE NOTICE OF VIOLATION SETTLEMENT (.2); CALL WITH WATER QUALITY CONTROL BOARD RE SAME (.3); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO C. ARTHUR RE: ENVIRONMENTAL COST PROVISION (.1); DRAFT EMAIL TO A. CONNOLLY RE: SAME (.1); REVIEW SALE ORDER RE: SAME (.1); DRAFT EMAIL TO C. ARTHUR RE: SAME (.1).	1.00	1,050.00	025	55320946
11/26/18	Meyer, Robert CORRESPOND WITH CASE TEAM RE BIDDER ACCESS PERMISSIONS (1.2); CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS (3.8); PREPARE REVISED BIDDER TRACKER WITH UPDATED BIDDER ACCESS PERMISSIONS AND CIRCULATE COMMENTS TO CASE TEAM (2.8); CORRESPOND WITH CASE TEAM RE REAL ESTATE ASSETS AND POTENTIAL SEPARATE DATA ROOM AND PROCESS MANAGED BY JLL (0.4).	8.20	8,036.00	025	55332250
11/26/18	Diveley Landry, Angela	10.50	10,290.00	025	55327609



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	MANAGE INFORMATION-SHARING PROCESS FOR DUE DILIGENCE (2.5); CONDUCT RESEARCH AND ADVISE RE POTENTIAL COMPETITIVE OVERLAPS BETWEEN BIDDERS AND CLIENT'S BUSINESSES (3.0); REVIEW DOCUMENTS UPLOADED TO VDR AND ADVISE ON RESTRICTIONS FOR CERTAIN BIDDERS (4.5); ADVISE ON DRAFT FORM NDA (0.5).				
11/26/18	Cho, Joon	10.10	7,979.00	025	55322298
	REVIEW AND DRAFT SUMMARY OF ALL RESTRICTED FILES IN THE DATA ROOM (2.5); REVIEW AND MAKE CALLS ON NEWLY ADDED DOCUMENTS AND UPDATE DOCUMENT TRACKER (5.4); CROSS-CHECK BIDDER TRACKER TO DOCUMENT TRACKER AND MAKE UPDATES (1.4); PREPARE FOR AND ATTEND INTERNAL MEETING RE RESTRICTION CALLS ON FILES IN THE DATA ROOM (0.8).				
11/27/18	Connolly, Annemargaret	0.70	945.00	025	55353317
	REVIEW EMAILS REGARDING SERITAGE SETTLEMENT (.1); REVIEW DRAFT NOTICE LETTERS PREPARED BY T. GOSLIN RE VIOLATIONS (.5); REVIEW STATUS OF SLS 484 PHILLY (.1).				
11/27/18	Kucerik, Brianne L.	3.80	4,560.00	025	55316410
	REVIEW AND ADVISE RE ACCESS TO RESTRICTED DOCUMENT (0.2); CORRESPONDENCE RE QUESTIONS FOR J. AVITIA-GUZMAN RE RESTRICTED DOCUMENT DESIGNATIONS (0.3); ADVISE RE DATA ROOM ACCESS (0.1); ADVISE RE DATA ROOM ACCESS (0.2); CALL/CORRESPONDENCE WITH BIDDERS RE SAME (0.2); REVIEW AND ADVISE RE DATA ROOM DOCUMENT DESIGNATIONS (1.6); ADVISE RE DATA ROOM ACCESS (0.2); CORRESPONDENCE RE BIDDER ACCESS TO RESTRICTED DATA ROOM DOCUMENTS (0.3); CORRESPONDENCE RE ACCESS TO DILIGENCE DATA ROOM (0.3); REVIEW AND ANALYZE MARK-UP OF ESL ASSET PURCHASE AGREEMENT (0.4).				
11/27/18	Goslin, Thomas D.	4.20	4,410.00	025	55330213
	DRAFT EMAIL TO WEIL TEAM RE SERITAGE SETTLEMENT (.2); DRAFT NOTICE LETTERS RE DISCONTINUING ENVIRONMENTAL OBLIGATIONS (3.2); DRAFT EMAIL TO J. SEALES RE SERITAGE SETTLEMENT (.1); CALL WITH CLIENT RE ENVIRONMENTAL MATTERS (.5); DRAFT EMAIL RE STATEMENT OF FINANCIAL AFFAIRS (.1); DRAFT EMAIL TO M. KORYCKI RE ENVIRONMENTAL DISCLOSURES (.1).				
11/27/18	Diveley Landry, Angela	12.00	11,760.00	025	55330169

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	RESEARCH POTENTIAL COMPETITIVE OVERLAPS WITH BIDDERS AND ADVISE RE DUE DILIGENCE INFORMATION-SHARING RESTRICTIONS (4.5); REVIEW DILIGENCE MATERIALS AND ADVISE RE RESTRICTIONS FOR ANTITRUST PURPOSES (6.0); MANAGE INFORMATION-SHARING PROTOCOLS AND PROCESS (1.5).				
11/27/18	Diktaban, Catherine Allyn	1.10	616.00	025	55330060
	RESEARCH ENVIRONMENTAL ASSESSMENT AND DISCUSS WITH M. BOND AND J. SEALS.				
11/27/18	Cho, Joon	5.90	4,661.00	025	55322507
	REVIEW AND CALLS ON NEWLY ADDED DOCUMENTS AND UPDATE DOCUMENT TRACKER (3.1); PREPARE FOR AND ATTEND INTERNAL CONFERENCE RE RESTRICTION CALLS ON FILES IN THE DATA ROOM (1.1); PREPARE FOR AND ATTEND CONFERENCE WITH BIDDERS RE ANY OVERLAP BUSINESSES WITH SEARS IN THEIR PORTFOLIO (0.5); REVIEW AND PROVIDE ANTITRUST COUNSELING RE SET OF DOCUMENTS PREPARED BY SEARS (1.2).				
11/28/18	Kucerik, Brianne L.	2.10	2,520.00	025	55316012
	ADVISE RE DATA ROOM ACCESS AND CORRESPONDENCE RE SAME (0.5); CORRESPONDENCE RE PROCESS FOR ALERTING BIDDERS TO DATA ROOM DOCUMENT RESTRICTIONS (0.4); ADVISE RE DATA ROOM ACCESS (0.1); CORRESPONDENCE RE SERVICE.COM INTEGRATION PLANNING REQUESTS (0.2); ADVISE RE DATA ROOM ACCESS (0.2); ADVISE RE DATA ROOM ACCESS (0.1); ADVISE RE DOCUMENT RESTRICTIONS (0.2); REVIEW AND COMMENT ON FURTHER REVISED DRAFT MARK-UP OF ESL ASSET PURCHASE AGREEMENT (0.4).				
11/28/18	Goslin, Thomas D.	0.20	210.00	025	55330567
	DRAFT EMAIL TO COUNSEL FOR LANDLORD RE MAYWOOD, NEW JERSEY NOTICE LETTER.				
11/28/18	Meyer, Robert	9.90	9,702.00	025	55332214
	CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (7.8); CALL WITH WEIL TEAM TO DISCUSS STATUS OF PROCEEDINGS (0.3); REVIEW BIDDING PROCEDURES FOR INFORMATION RE OBLIGATIONS TO PROVIDE EQUAL ACCESS TO MATERIALS (0.5); CALL WITH CORPORATE TEAM TO DISCUSS BIDDING PROCEDURES AND OBLIGATIONS TO BIDDERS AND PREPARE SUMMARY FOR CASE TEAM (0.7); CORRESPONDENCE AND CALL WITH BALBOA RETAIL'S OUTSIDE COUNSEL TO DISCUSS VDR ACCESS PERMISSIONS (0.6).				

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11/28/18	Diveley Landry, Angela MANAGE DILIGENCE INFORMATION-SHARING PROCESS (2.0); ADVISE RE SERVICE.COM INTEGRATION-PLANNING DOCUMENT (1.0); REVIEW AND ADVISE RE RESTRICTIONS ON SHARING DUE DILIGENCE MATERIALS (5.2).	8.20	8,036.00	025	55329258
11/28/18	Peshko, Olga F. PARTICIPATE ON CALL WITH ANTITRUST TEAM REGARDING DILIGENCE DISCLOSURE TO BIDDERS (.3); REVIEW INFORMATION REGARDING CLAIMS AT A STORE LOCATION AND CORRESPOND REGARDING SAME (.3).	0.60	552.00	025	55441852
11/28/18	Cho, Joon DRAFT EMAILS TO LAZARD AND CORPORATE TEAM RE ACCESS TO VARIOUS DOCUMENTS WITHIN THE DATA ROOM (0.8); RESPOND TO QUESTIONS RE ACCESS TO DOCUMENTS (0.3); REVIEW AND MAKE CALLS ON NEWLY ADDED DOCUMENTS AND UPDATE DOCUMENT TRACKER (2.9); REVIEW DOCUMENTS AND PROVIDE CALLS ON DOCUMENTS RAISED BY LAZARD (1.7).	5.70	4,503.00	025	55322282
11/29/18	Connolly, Annemargaret REVIEW COMMUNICATION AND MATERIALS REGARDING MAYWOOD, NJ CLAIM (.2); REVIEW COMMUNICATION AND STATUS REGARDING ADDRESSING ISSUES RAISED BY STATE SETTLEMENT (.1).	0.30	405.00	025	55353310
11/29/18	Kucerik, Brianne L. REVIEW AND REVISE CORRESPONDENCE WITH BIDDERS RE DATA ROOM ACCESS RESTRICTIONS (0.4); ADDITIONAL CALLS/CORRESPONDENCE RE SAME (0.8); REVIEW AND COMMENT ON DRAFT ANALYSIS SUMMARIZING WHICH DOCUMENTS HAVE BEEN RESTRICTED IN THE DATA ROOM AND THE BASIS FOR EACH RESTRICTION (0.5); ADVISE RE DATA ROOM ACCESS (0.2); ADVISE RE DATA ROOM ACCESS (0.3); ADVISE RE DATA ROOM ACCESS (0.1); ADVISE RE DATA ROOM ACCESS (0.4); ADVISE RE DATA ROOM ACCESS (0.2); CORRESPONDENCE RE BIDDER ACCESS TO SERVICE.COM INTEGRATION PLANNING MATERIALS (0.3).	3.20	3,840.00	025	55316549
11/29/18	Goslin, Thomas D.	2.10	2,205.00	025	55330453

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	REVIEW MATERIALS RE MAYWOOD, NJ, SITE (.4); PARTICIPATE ON CALL WITH COUNSEL FOR LAND OWNER RE SAME (.2); DRAFT EMAIL TO CLIENT RE SAME (.2); PARTICIPATE ON CALL WITH SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD (.3); DRAFT EMAIL TO CLIENT RE SAME (.1); REVIEW LETTER FROM EQUAL EMPLOYMENT OPPORTUNITY COMMISSION (.2); DRAFT LETTER TO P. DIDONATO RE SAME (.2); CALL WITH COUNSEL FOR OWNER OF MAYWOOD PROPERTY RE FUTURE WORK AT SITE (.2); DRAFT EMAIL TO CLIENT RE SAME (.1); DRAFT EMAIL TO NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION RE SAME (.2).				
11/29/18	Naughton, Michael C. REVIEW MULTIPLE REQUESTS FOR EXCHANGE OF INFORMATION WITH SERVICE.COM.	2.40	2,520.00	025	55304368
11/29/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (6.6); CORRESPONDENCE WITH LAZARD AND CASE TEAM RE NOTIFYING BIDDERS OF RESTRICTED ACCESS (0.8); PREPARE REVISED BIDDER TRACKER WITH UPDATED BIDDER RESTRICTIONS AND CIRCULATE TO CASE TEAM (0.9).	8.30	8,134.00	025	55332243
11/29/18	Simon, Ariel PREPARE SUMMARY OF PROTECTION AGREEMENT REGULATORY ISSUES.	1.30	1,196.00	025	55323095
11/29/18	Diveley Landry, Angela COORDINATE WITH CLIENT RE DILIGENCE INFORMATION-SHARING PROTOCOLS (1.5); REVIEW AND ADVISE RE RESTRICTIONS ON SHARING DILIGENCE MATERIALS WITH BIDDERS (6.0); COORDINATE CLAWBACK OF SERVICE.COM TRANSITION PLANNING DOCUMENT (0.5); RESEARCH BIDDERS AND ADVISE RE NECESSARY INFORMATION-SHARING RESTRICTIONS (2.5).	10.50	10,290.00	025	55329608
11/29/18	Godio, Joseph C. SEARS PROTECTION COMPANY REGULATORY ISSUES WITH WEIL, SEARS AND EVERSHED.	1.70	1,173.00	025	55305506
11/29/18	Cho, Joon	4.00	3,160.00	025	55322653

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	DRAFT EMAILS TO LAZARD AND CORPORATE TEAM RE ACCESS TO VARIOUS DOCUMENTS WITHIN THE DATA ROOM (1.5); RESPOND TO QUESTIONS RE ACCESS TO DOCUMENTS RE SERVICE.COM DILIGENCE REQUEST (0.4); DISCUSS WHETHER CERTAIN INNOVEL DOCUMENT MAY BE SHARED (0.2); REVIEW AND MAKE DETERMINATIONS ON NEWLY ADDED DOCUMENTS AND UPDATE DOCUMENT TRACKER (1.9).				
11/30/18	Kucerik, Brianne L. REVIEW FURTHER REVISED MARK-UP OF ESL ASSET PURCHASE AGREEMENT AND CORRESPONDENCE RE SAME (0.4); CALL AND CORRESPONDENCE RE DATA ROOM ACCESS (0.4); CALL AND CORRESPONDENCE RE PROCESS FOR NOTIFYING BIDDERS RE RESTRICTED ACCESS (0.5); CORRESPONDENCE RE HSR ANALYSIS OF POTENTIAL SALE OF CREDIT CARD LITIGATION CLAIMS (0.3); ADVISE RE DATA ROOM ACCESS (0.2); CORRESPONDENCE RE DATA ROOM ACCESS (0.1); CORRESPONDENCE RE CALL WITH CLIENT RE DATA ROOM DOCUMENT RESTRICTIONS (0.2).	2.10	2,520.00	025	55316384
11/30/18	Goslin, Thomas D. DRAFT EMAIL TO CLIENT RE ENVIRONMENTAL ORDERS AND SETTLEMENTS.	0.20	210.00	025	55321192
11/30/18	Naughton, Michael C. REVIEW AND ASSESS POTENTIAL HSR FILING TRIGGERED BY SALE OF LITIGATION CLAIMS (1.3); REVIEW INFORMATION TO EXCHANGE WITH SERVICE.COM (0.9).	2.20	2,310.00	025	55309438
11/30/18	Meyer, Robert CONDUCT RESEARCH RE POTENTIAL COMPETITIVE OVERLAPS AND POSSIBLE ANTITRUST INFORMATION SHARING CONCERNS RE VARIOUS BIDDERS AND CORRESPONDENCE WITH CASE TEAM RE APPROPRIATE BIDDER RESTRICTIONS (5.2); CALL WITH B. KUCERIK RE STATUS OF BIDDER RESEARCH AND VDR ACCESS (0.4); CORRESPOND WITH CASE TEAM AND LAZARD RE NOTIFYING BIDDERS OF RESTRICTED VDR ACCESS (0.9); CALL WITH CLIENT TO DISCUSS POTENTIAL COMPETITIVE OVERLAP WITH BON-TON AND OTHER ISSUES (0.5);.	7.00	6,860.00	025	55332593
11/30/18	Diveley Landry, Angela 136SCALL WITH CLIENT RE INFORMATION-SHARING PROTOCOLS (1.0); REVIEW DILIGENCE MATERIALS AND ADVISE RE NECESSARY RESTRICTIONS ON INFORMATION SHARING (4.5); COORDINATE CLAWBACK OF DOCUMENTS SHARED INADVERTENTLY (1.0); MANAGE DILIGENCE INFORMATION-SHARING PROTOCOLS AND PROCESS (2.0).	8.50	8,330.00	025	55330675
11/30/18	Cho, Joon	7.90	6,241.00	025	55322754

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	REVIEW AND MAKE CALLS ON NEWLY ADDED DOCUMENTS IN THE DATA ROOM (3.6); UPDATE DOCUMENT TRACKER TO REFLECT CALLS ON NEWLY ADDED DOCUMENTS (1.8); PREPARE FOR AND ATTEND CONFERENCE WITH CLIENT RE CATEGORIES OF RESTRICTED FILES AND SPECIFIC BIDDERS' ACCESS (1.0); DRAFT NOTES FROM CALL WITH CLIENT AND CIRCULATE TO BROADER TEAM (0.4); REVIEW DOCUMENTS AND PROVIDE CALLS ON DOCUMENTS RAISED BY LAZARD (1.1).				
<b>SUBTOTAL TASK 025 - Regulatory/Environmental Issues:</b>		<b>538.10</b>	<b>\$524,455.00</b>		
10/22/18	Liou, Jessica CONFER WITH C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL MOTION.	0.50	497.50	026	55390937
10/23/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL MOTION.	0.20	199.00	026	55391625
11/02/18	Liou, Jessica REVIEW ORDINARY COURSE PROFESSIONAL ISSUES.	0.30	298.50	026	55364280
11/07/18	Liou, Jessica REVIEW AND REVISE DRAFT ORDINARY COURSE PROFESSIONAL ORDER, MULTIPLE EMAILS WITH C. DIKTABAN RE SAME (.9); EMAILS WITH L. VALENTINO, M. KORYCKI AND C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL ISSUES (.4).	1.30	1,293.50	026	55257173
11/07/18	Diktaban, Catherine Allyn EMAIL S. SAYRE RE: DYKEMA RETENTION (.2); PREPARE DOCUMENTS TO EMAIL TO S. SAYRE RE: SAME (.8).	1.00	560.00	026	55182119
11/07/18	Diktaban, Catherine Allyn REVISE ORDINARY COURSE PROFESSIONAL ORDER.	1.80	1,008.00	026	55386202
11/08/18	Diktaban, Catherine Allyn	0.80	448.00	026	55181852

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	CALL WITH J. LIOU AND S. SAYRE RE: DYKEMA'S RETENTION (.2); CORRESPOND WITH J. LIOU RE: ORDINARY COURSE PROFESSIONAL EXHIBITS (.2); CORRESPOND WITH M. KORYCKI RE: ORDINARY COURSE PROFESSIONAL EXHIBIT MODIFICATIONS (.4).				
11/08/18	Diktaban, Catherine Allyn	3.80	2,128.00	026	55511805
	CALL WITH M. KORYCKI RE: ORDINARY COURSE PROFESSIONALS SCHEDULES (.3); DRAFT EMAIL TO M. KORYCKI RE: ORDINARY COURSE PROFESSIONALS SCHEDULE (.1); CORRESPOND WITH J. LIOU AND M. KORYCKI RE: ORDINARY COURSE PROFESSIONALS SCHEDULES (.2); REVISE ORDER FOR ORDINARY COURSE PROFESSIONALS (2.8); EMAIL RE SAME AKIN TEAM (.4);.				
11/09/18	Liou, Jessica	0.30	298.50	026	55396615
	EMAILS WITH C. DIKTABAN RE ORDINARY COURSE PROFESSIONAL ORDER.				
11/09/18	Diktaban, Catherine Allyn	4.50	2,520.00	026	55182049
	REVISE ORDINARY COURSE PROFESSIONALS ORDER AND EMAILS WITH J. LIOU, S. SITLEY AND TEAM, AKIN TEAM, AND SKADDEN TEAM FOR COMMENTS (3.5); REVISE CERTIFICATE OF NO OBJECTION RE: ORDINARY COURSE PROFESSIONALS (1.0).				
11/09/18	Lee, Kathleen	0.20	84.00	026	55167623
	RESEARCH RE ORDINARY COURSE PROFESSIONAL MOTION.				
11/10/18	Diktaban, Catherine Allyn	2.40	1,344.00	026	55402119
	PREPARE CERTIFICATE OF NO OBJECTION RE: ORDINARY COURSE PROFESSIONALS.				
11/12/18	Diktaban, Catherine Allyn	1.30	728.00	026	55238399
	PREPARE TRACKER FOR ORDINARY COURSE PROFESSIONALS (.9); CALL WITH J. CHINCHECK RE: ORDINARY COURSE PROFESSIONALS RETENTION (.2); CONTACT WITH J. WILLIS AT DLA PIPER RE: ORDINARY COURSE PROFESSIONALS PROCEDURES (.2).				
11/12/18	Zaslav, Benjamin	0.90	216.00	026	55235926
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR AUTHORIZATION TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE.				

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11/13/18	Zaslav, Benjamin SUBMIT AUTHORIZING DEBTORS TO EMPLOY PROFESSIONALS USED IN THE ORDINARY COURSE OF BUSINESS NUNC PRO TUNC TO THE COMMENCEMENT DATE TO CHAMBERS FOR APPROVAL (.3); ASSIST WITH PREPARATION OF AMENDED ORDINARY COURSE PROFESSIONAL CNO FOR C. DIKTABAN (.8).	1.10	264.00	026	55235991
11/14/18	Diktaban, Catherine Allyn DRAFT EMAIL FOR ORDINARY COURSE PROFESSIONALS CORRESPONDENCE (.8); CALLS RE: ORDINARY COURSE PROFESSIONALS (.2 ); REVISE ORDINARY COURSE PROFESSIONALS TRACKING CHART (.6).	1.60	896.00	026	55238466
11/15/18	Diktaban, Catherine Allyn EMAIL ORDINARY COURSE PROFESSIONALS RETENTION DOCUMENTS TO J. CHINCHECK.	0.20	112.00	026	55238626
11/16/18	Diktaban, Catherine Allyn DRAFT CORRESPONDENCE TO ORDINARY COURSE PROFESSIONALS.	1.50	840.00	026	55238616
11/18/18	Liou, Jessica REVIEW AND REVISE DRAFT EMAIL FROM C. DIKTABAN TO ORDINARY COURSE PROFESSIONALS (.3); EMAIL C. DIKTABAN RE: ORDINARY COURSE PROFESSIONAL (.1).	0.40	398.00	026	55220736
11/18/18	Diktaban, Catherine Allyn DRAFT EMAILS TO ORDINARY COURSE PROFESSIONALS (.9); EMAIL CLIENT RE: ORDINARY COURSE PROFESSIONALS RETENTION (.3); EMAILS WITH J. LIOU RE ORDINARY COURSE PROFESSIONALS RETENTION DOCUMENTATION (.4).	1.60	896.00	026	55238635
11/19/18	Diktaban, Catherine Allyn EMAIL M. KORYCKI AND G. FAUST RE: ORDINARY COURSE PROFESSIONALS (.1); EMAIL M. KORYCKI RE: QUARTERLY ORDINARY COURSE PROFESSIONAL REPORTS (.4); COMPILE EMAILS FOR ORDINARY COURSE PROFESSIONALS (1.7); CALL WITH J. LIOU RE: ORDINARY COURSE PROFESSIONAL QUESTIONS (.2); CALL WITH M. KORYCKI RE: ORDINARY COURSE PROFESSIONALS (.1).	2.50	1,400.00	026	55284415
11/20/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM ORDINARY COURSE PROFESSIONALS.	0.20	199.00	026	55254611



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11/20/18	Diktaban, Catherine Allyn ORDINARY COURSE PROFESSIONALS ADMINISTRATION AND TRACKER UPDATE (.8); EMAIL S. SAYRE FROM DYKETRIA RE: ORDINARY COURSE PROFESSIONAL RETENTION (.7); ORDINARY COURSE PROFESSIONAL WORKSTREAM ADMINISTRATION (1.8); CALL WITH S. BORO RE: CONFLICTS CHECK PROCESS FOR ORDINARY COURSE PROFESSIONALS (.3).	3.60	2,016.00	026	55284505
11/21/18	Diktaban, Catherine Allyn ORDINARY COURSE PROFESSIONAL WORKSTREAM ADMINISTRATION (2.1); CALL WITH J. STRAWINSKI RE: ORDINARY COURSE PROFESSIONAL RETENTION QUESTIONS (.2); CALL WITH C. VANDEVER RE: ORDINARY COURSE PROFESSIONAL (.1); CALL WITH K. HEATH RE: CONFLICTS CHECK (.2); REVIEW AND PREPARE DOCUMENTS OF ORDINARY COURSE PROFESSIONALS FOR FILING (.9); CALL WITH J. LIOU RE: ORDINARY COURSE PROFESSIONAL (.1).	3.60	2,016.00	026	55284707
11/21/18	Stauble, Christopher A. ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF CHARLES T. GLAWS, ESQ., ON BEHALF OF GRUVMAN, GIORDANO & GLAWS, LLP AND RETENTION QUESTIONNAIRE (.6); ASSIST WITH PREPARATION, FILE AND SERVE AFFIDAVIT AND DISCLOSURE STATEMENT OF M. DOUGLAS EISLER, ESQ. ON BEHALF OF WILBRAHAM, LAWLER & BUBA AND RETENTION QUESTIONNAIRE (.6).	1.20	486.00	026	55257776
11/22/18	Diktaban, Catherine Allyn UPDATE AND MAINTAIN ORDINARY COURSE PROFESSIONAL TRACKER RE: CORRESPONDENCE WITH EACH FIRM AND WHO HAS SUBMITTED FORMS FOR RETENTION.	0.70	392.00	026	55284648
11/23/18	Diktaban, Catherine Allyn ORDINARY COURSE PROFESSIONAL ADMINISTRATION.	0.40	224.00	026	55409621
11/24/18	Diktaban, Catherine Allyn EMAIL ORDINARY COURSE PROFESSIONALS RE: RETENTION (.5); CORRESPOND WITH C. TRIVISIONNO, AND ORDINARY COURSE PROFESSIONAL (.1).	0.60	336.00	026	55284536
11/26/18	Diktaban, Catherine Allyn REVIEW ORDINARY COURSE PROFESSIONALS RETENTION APPLICATIONS AND SUBMIT FOR FILING.	0.70	392.00	026	55330265

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11/26/18	Kleissler, Matthew ASSIST WITH PREPARATION AND FILE AFFIDAVIT AND DISCLOSURE STATEMENT OF DAVID A HUGHES.	0.30	72.00	026	55392634
11/27/18	Diktaban, Catherine Allyn REVIEW PROCEDURES FOR ADDING ORDINARY COURSE PROFESSIONALS NOT ON THE SCHEDULES FILED WITH COURT AND PREPARE EMAIL SUMMARY FOR S. SITELY AND M. KORYCKI.	0.70	392.00	026	55445192
11/28/18	Diktaban, Catherine Allyn FILE ORDINARY COURSE PROFESSIONALS RETENTION APPLICATIONS AND REVIEW FORMS (1.3); ORDINARY COURSE PROFESSIONALS TRACKER MAINTENANCE (.8); REVISE AND UPDATE ORDINARY COURSE PROFESSIONAL TRACKER (.7).	2.80	1,568.00	026	55330322
11/29/18	Diktaban, Catherine Allyn CALL WITH J. LIOU RE: ORDINARY COURSE PROFESSIONALS TRACKER (.2); DRAFT ORDINARY COURSE PROFESSIONALS RETENTION OVERVIEW FOR S. SITELY AND M. KORYCKI (.7); ORDINARY COURSE PROFESSIONALS TRACKER UPDATES (1.7); REVIEW SUBMITTED ORDINARY COURSE PROFESSIONALS RETENTION FORMS AND SUBMIT FOR FILING (1.9).	4.50	2,520.00	026	55331041
11/29/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVITS, DISCLOSURE STATEMENTS AND RETENTIONS QUESTIONNAIRES.	0.70	168.00	026	55392652
11/30/18	Diktaban, Catherine Allyn CALL WITH M. KLEISSER RE: ORDINARY COURSE PROFESSIONALS RETENTION APPLICATIONS.	0.10	56.00	026	55330150
11/30/18	Kleissler, Matthew ASSIST WITH PREPARATION, FILE AND SERVE ORDINARY COURSE PROFESSIONAL AFFIDAVITS, DISCLOSURE STATEMENTS, AND RETENTION QUESTIONNAIRES.	1.10	264.00	026	55392478
<b>SUBTOTAL TASK 026 - Retention/Fee Application:</b>		<b>49.40</b>	<b>\$27,530.00</b>		
<b>Ordinary Course Professionals:</b>					
11/01/18	Bond, W. Michael	0.20	320.00	027	55360892

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	CORRESPONDENCE RE: JLL ENGAGEMENT LETTER.				
11/01/18	Liou, Jessica	0.90	895.50	027	55116704
	CALL RE DELOITTE RETENTION AND SOFA'S (.6); REVIEW DELOITTE ENGAGEMENT LETTERS (.3).				
11/01/18	Goldinstein, Arkady	0.60	588.00	027	55180956
	CONFER AND CORRESPOND RE: ONGOING RETENTION ISSUES.				
11/01/18	Diktaban, Catherine Allyn	3.50	1,960.00	027	55131502
	CONFERENCE WITH M. KORYCKI RE: DELOITTE RETENTION (.1); CALL WITH DELOITTE, M. KORYCKI, G. FAIL AND J. LIOU RE: DELOITTE'S RETENTION LETTER (.5); CONFERENCE WITH A. HWANG RE: RETENTION OF COUNSEL (.2); REVIEW ENGAGEMENT LETTERS (1.8); REVIEW RECENTLY SUBMITTED RETENTION APPLICATIONS SUBMITTED ON BEHALF OF DELOITTE (.9).				
11/01/18	Diktaban, Catherine Allyn	0.40	224.00	027	55132011
	CONDUCT RESEARCH RE: RETENTION OF COUNSEL.				
11/01/18	Zaslav, Benjamin	2.00	480.00	027	55128624
	ASSIST WITH PREPARATION, FILE AND SERVE MOTION OF DEBTORS FOR AUTHORITY TO ESTABLISH PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS.				
11/02/18	Singh, Sunny	0.50	600.00	027	55127416
	CALLS WITH U.S. TRUSTEE AND N. SNYDER RE WACHTELL RETENTIONS.				
11/02/18	Skrzynski, Matthew	0.40	316.00	027	55208307
	PREPARE CONFLICTS LIST FOR USE IN PROFESSIONAL RETENTION APPLICATIONS.				
11/05/18	Diktaban, Catherine Allyn	0.20	112.00	027	55182042
	EMAIL WITH M. ROTHCHILD RE: DELOITTE.				
11/06/18	Miller, Jeri Leigh	0.70	553.00	027	55139948
	DRAFT CERTIFICATE OF NO OBJECTION FOR LAZARD RETENTION APPLICATION.				

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11/06/18	Diktaban, Catherine Allyn CONVERSE WITH J. LIOU RE: DELOITTE RETENTION APPLICATION STATUS (.3); CONFER WITH M. ROTHCHILD RE: CONFLICTS CHECK AND ENGAGEMENT LETTERS (.5).	0.80	448.00	027	55182172
11/07/18	Liou, Jessica CONFER WITH S. SINGH AND J. MARCUS RE DLA RETENTION (.1); EMAILS WITH A. GOLDINSTEIN AND G. FAIL RE: SAME (.2).	0.30	298.50	027	55511918
11/07/18	Miller, Jeri Leigh PREPARE SUPPLEMENTAL WACHTELL APPLICATION DOCUMENTS FOR FILING.	0.80	632.00	027	55148177
11/07/18	Diktaban, Catherine Allyn CORRESPOND WITH M. ROTHCHILD RE: DELOITTE RETENTION APPLICATION (.2); CORRESPOND WITH S. SAYRE RE: ORDINARY COURSE PROFESSIONAL RETENTION (.4); CORRESPOND WITH S. SAYRE AND J. LIOU RE: ORDINARY COURSE PROFESSIONAL RETENTION (.1).	0.70	392.00	027	55181782
11/08/18	Liou, Jessica CONFER WITH L. VALENTINO AND D. FARKAS RE: RETENTION OF CERTAIN PROFESSIONALS.	0.30	298.50	027	55257352
11/08/18	Miller, Jeri Leigh PREPARE WACHTELL SUPPLEMENTAL DOCUMENTS FOR FILING.	0.10	79.00	027	55160846
11/08/18	Skrzynski, Matthew REVISE CONFLICTS LIST FOR USE IN PROFESSIONAL RETENTION APPLICATIONS.	0.40	316.00	027	55230961
11/09/18	Liou, Jessica CONFER WITH D. FARKAS (SEARS) AND MCANDREWS RE RETENTION APPLICATION (1.8); EMAILS WITH J.L. MILLER AND CALL RE SAME (.2); EMAILS WITH P. DIDONATO RE PRIME CLERK (.2).	2.20	2,189.00	027	55257415
11/09/18	Goldinstein, Arkady FINALIZE M-III RETENTION ORDER AND CNO.	1.10	1,078.00	027	55181269

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11/09/18	Diktaban, Catherine Allyn CALL WITH M. ROTHCHILD RE: DELOITTE RETENTION APPLICATION STATUS.	0.20	112.00	027	55181838
11/09/18	DiDonato, Philip FINALIZE MOTIONS FOR CNO.	1.80	1,008.00	027	55163216
11/09/18	Stauble, Christopher A. DRAFT CERTIFICATE OF NO OBJECTION RE: LAZARD RETENTION.	0.90	364.50	027	55239909
11/10/18	Miller, Jeri Leigh REVISE CNO FOR WACHTELL APPLICATION.	0.20	158.00	027	55169441
11/10/18	Diktaban, Catherine Allyn DRAFT DELOITTE RETENTION APPLICATIONS.	2.00	1,120.00	027	55181889
11/11/18	Goldinstein, Arkady FINALIZE M-III RETENTION ORDER AND CNO.	0.50	490.00	027	55181317
11/12/18	Miller, Jeri Leigh PREPARE CNO FOR FILING (.6); RESPOND TO EMAIL QUESTION FROM SIDLEY RE: LAZARD RETENTION (.1); CALL C. STAUBLE RE: LAZARD RETENTION (.1).	0.80	632.00	027	55188821
11/12/18	Goldinstein, Arkady UPDATE RE M-III RETENTION APPLICATION.	0.20	196.00	027	55262084
11/12/18	Zaslav, Benjamin	2.50	600.00	027	55236066

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	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR AUTHORITY TO ESTABLISH PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS (.7); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY WACHTELL, LIPTON, ROSEN & KATZ AS SPECIAL COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (.9); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF THE DEBTORS PURSUANT TO 11 U.S.C. § 327(A), BANKRUPTCY RULES 2014(A) AND 2016(A), AND LOCAL RULES 2014-1 AND 2016-1 FOR AUTHORITY TO RETAIN AND EMPLOY PRIME CLERK LLC AS ADMINISTRATIVE AGENT FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (.9).				
11/12/18	Zaslav, Benjamin	0.90	216.00	027	55576590
	ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: ORDER AUTHORIZING DEBTORS TO RETAIN M-III ADVISORY PARTNERS, LP TO PROVIDE A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL FOR DEBTORS NUNC PRO TUNC TO COMMENCEMENT DATE.				
11/12/18	Peene, Travis J.	1.20	288.00	027	55227940
	ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION RE: APPLICATION OF THE DEBTORS PURSUANT TO 11 U.S.C. § 327(A), BANKRUPTCY RULES 2014(A) AND 2016(A), AND LOCAL RULES 2014-1 AND 2016-1 FOR AUTHORITY TO RETAIN AND EMPLOY PRIME CLERK LLC (0.4); CERTIFICATE OF NO OBJECTION RE: APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY WACHTELL, LIPTON, ROSEN & KATZ (0.4); AND THE CERTIFICATE OF NO OBJECTION RE: ORDER AUTHORIZING DEBTORS TO RETAIN M-III ADVISORY PARTNERS, LP (0.4).				
11/13/18	Lewitt, Alexander G.	3.10	1,736.00	027	55237906
	DRAFT JLL RETENTION APPLICATION (2.6); EMAIL DRAFT OF JLL RETENTION APPLICATION TO J. MARCUS, M. BOND, C. ARTHUR AND A. HWANG (.4); EMAIL SAMPLE DECLARATION TO D. KOLIUS (.1).				
11/13/18	Zaslav, Benjamin	1.20	288.00	027	55236503

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	SUBMIT ORDER AUTHORIZING THE RETENTION AND EMPLOYMENT OF WACHTELL, LIPTON, ROSEN & KATZ AS SPECIAL COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE TO CHAMBERS FOR APPROVAL (.3); SUBMIT ORDER PURSUANT TO 11 U.S.C. § 327(A), BANKRUPTCY RULES 2014(A) AND 2016(A), AND LOCAL RULES 2014-1 AND 2016-1 AUTHORIZING RETENTION AND EMPLOYMENT OF PRIME CLERK LLC AS ADMINISTRATIVE AGENT FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE TO CHAMBERS (.3); SUBMIT ORDER AUTHORIZING PROCEDURES FOR INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS TO CHAMBERS FOR APPROVAL (.3); SUBMIT ORDER AUTHORIZING DEBTORS TO RETAIN M-III ADVISORY PARTNERS, LP TO PROVIDE A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL FOR DEBTORS NUNC PRO TUNC TO COMMENCEMENT DATE TO CHAMBERS FOR APPROVAL (.3).				
11/14/18	Diktaban, Catherine Allyn DISCUSS RETENTION ISSUE WITH M. ROTHCHILD (.1); CONDUCT DILIGENCE RESEARCH (1.2).	1.30	728.00	027	55238684
11/14/18	Lewitt, Alexander G. DRAFT A&G RETENTION APPLICATION (4.0);TURN COMMENTS ON SAME (.6); EMAIL ON SAME TO C. ARTHUR (.2).	4.80	2,688.00	027	55237773
11/15/18	Miller, Jeri Leigh CALL WITH WEIL, SEARS, AND MCANDREWS TEAMS RE: RETENTION APPLICATION (1.0); FOLLOW UP WITH J. LIOU (.2).	1.20	948.00	027	55207345
11/15/18	Lewitt, Alexander G. EMAIL J. SEALLES ON JLL'S APPRAISAL LETTER (.1); SEARCH FOR COPY OF SAME ON DESKSITE (.1).	0.20	112.00	027	55237759
11/16/18	Liou, Jessica CALL WITH D. FARKAS (SEARS) RE MCANDREWS RETENTION APPLICATION (.5); CONFER WITH J.L. MILLER RE MCANDREWS RETENTION APPLICATION (.5); REVIEW EMAIL FROM MCANDREWS RE ENGAGEMENT (.2).	1.20	1,194.00	027	55221154
11/16/18	Miller, Jeri Leigh REVIEW DOCKET FOR ORDER APPROVING WACHTELL RETENTION.	0.20	158.00	027	55225267
11/16/18	Skrzynski, Matthew	0.50	395.00	027	55234831

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	DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.				
11/16/18	Lewitt, Alexander G. DRAFT JLL RETENTION APPLICATION (1.6); EMAIL COPY OF DRAFT JLL RETENTION APPLICATION, JLL ENGAGEMENT AGREEMENT, JLL PROPOSAL LETTER, A&G RETENTION APPLICATION, AND A&G RETENTION AGREEMENT FOR C. ARTHUR (.2).	1.80	1,008.00	027	55237622
11/16/18	Hwang, Angeline Joong-Hui DISCUSS WITH M. SKRYZNSKI RE: RETENTION RESEARCH.	0.30	207.00	027	55220394
11/16/18	Zaslav, Benjamin RESUBMIT ORDER AUTHORIZING DEBTORS TO RETAIN M-III ADVISORY PARTNERS, LP TO PROVIDE A CHIEF RESTRUCTURING OFFICER AND CERTAIN ADDITIONAL PERSONNEL FOR DEBTORS NUNC PRO TUNC TO COMMENCEMENT DATE TO CHAMBERS FOR APPROVAL.	0.30	72.00	027	55236115
11/18/18	Diktaban, Catherine Allyn CORRESPOND WITH M. ROTHCHILD RE: DELOITTE.	0.10	56.00	027	55404081
11/19/18	Arthur, Candace REVIEW AND REVISE JLL AND A&G RETENTION APPLICATIONS.	2.50	2,487.50	027	55280664
11/19/18	Liou, Jessica CONFER WITH J.L. MILLER RE MCANDREWS RETENTION APPLICATION (.1); REVIEW AND REVISE MCANDREWS RETENTION APPLICATION, PROPOSED ORDER AND DECLARATION (2.0); EMAIL J.L. MILLER RE SAME (.1).	2.20	2,189.00	027	55241404
11/19/18	Miller, Jeri Leigh DRAFT MCANDREWS RETENTION APPLICATION (4.9); PROVIDE COMMENTS TO SPUHLER DECLARATION AND EMAIL SAME TO J. LIOU (.9); REVISE MCANDREWS APPLICATION (1.0).	6.80	5,372.00	027	55249746
11/19/18	Goldinstein, Arkady M-III RETNETION/REVIEW ORDERS.	0.80	784.00	027	55396604



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11/19/18	Diktaban, Catherine Allyn EMAIL M. ROTHCHILD RE: RETENTION APPLICATIONS.	0.10	56.00	027	55284344
11/20/18	Fail, Garrett CONFER WITH J. LIOU RE MCANDREWS (.2) AND REVIEW AND REVISE APPLICATION RE SAME (.1).	0.30	390.00	027	55245072
11/20/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE MCANDREWS RETENTION (.4); REVIEW AND REVISE MCANDREWS ENGAGEMENT TERMS (1.2); REVIEW AND REVISE RETENTION APPLICATION (.6); MULTIPLE CONFERS WITH D. FARKAS, MCANDREWS, AND J.L. MILLER RE SAME (1.0); CALLS WITH U.S. TRUSTEE, AKIN AND SKADDEN RE MCANDREWS RETENTION (1.7); REVIEW AND REVISE MULTIPLE DRAFTS OF RETENTION APPLICATION AND CONFER WITH J.L. MILLER RE SAME (2.3).	7.20	7,164.00	027	55254602
11/20/18	Miller, Jeri Leigh REVISE MCANDREWS RETENTION APPLICATION (6.6); CALL WITH C. STAUBLE RE: OBJECTION DEADLINE (.1); CALL WITH J. LIOU RE: RETENTION APPLICATION (.4); CALL WITH J. LIOU AND SKADDEN RE: RETENTION APPLICATION (.7); CALL WITH UCC AND J. LIOU RE: RETENTION APPLICATION (.4); FOLLOW UP WITH J. LIOU (.2); CALLS WITH MCANDREWS, SEARS, AND J. LIOU RE: RETENTION APPLICATION AND ENGAGEMENT LETTER (1.3); DRAFT EMAIL RE RETENTION PROVISIONS FOR UCC (.7).	10.40	8,216.00	027	55249709
11/20/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	4.40	3,476.00	027	55277193
11/20/18	Diktaban, Catherine Allyn CALL WITH A. LEWITT RE: A&G RETENTION.	0.10	56.00	027	55284725
11/20/18	DiDonato, Philip DRAFT LETTER TO PROFESSIONALS COVERED BY INTERIM COMPENSATION MOTION.	0.50	280.00	027	55274843
11/20/18	Lewitt, Alexander G. TURN COMMENTS ON A&G RETENTION APPLICATION.	0.70	392.00	027	55282078
11/20/18	Lee, Kathleen	2.40	1,008.00	027	55289410

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	UPDATE RETENTION CHECKLIST (2.2); CORRESPOND WITH PRIME RE: SAME (.2).				
11/20/18	Fabsik, Paul	0.50	187.50	027	55244668
	ASSIST WITH RETENTION APPLICATION FOR MCANDREWS, HELD & MALLOY LTD.				
11/21/18	Fail, Garrett	0.50	650.00	027	55245558
	REVIEW AND REVISE MCANDREWS RETENTION AGREEMENT.				
11/21/18	Liou, Jessica	2.10	2,089.50	027	55257059
	REVIEW AND FURTHER REVIEW MCANDREWS RETENTION APPLICATION (.9); REVIEW AND REVISE MCANDREWS ENGAGEMENT (.4); MULTIPLE CONFERS WITH U.S. TRUSTEE RE MCANDREWS RETENTION (.4), EMAILS WITH SEARS AND MCANDREWS RE SAME (.4).				
11/21/18	Miller, Jeri Leigh	1.60	1,264.00	027	55277448
	REVISE MCANDREWS RETENTION APPLICATION (1.1); CALL WITH J. LIOU RE: SAME (.1); PREPARE RETENTION APPLICATION FOR FILING (.4).				
11/21/18	Skrzynski, Matthew	2.10	1,659.00	027	55276367
	DRAFT AND REVISE SEYFARTH RETENTION APPLICATION.				
11/21/18	Diktaban, Catherine Allyn	3.60	2,016.00	027	55409219
	REVIEW RELEVANT LANGUAGE TO INCORPORATE AND DRAFT A&G RETENTION APPLICATION REVISIONS (3.4); CALL WITH C. ARTHUR RE: A&G RETENTION APPLICATION (.2).				
11/21/18	Stauble, Christopher A.	1.00	405.00	027	55257791
	ASSIST WITH PREPARATION, FILE AND SERVE APPLICATION OF DEBTORS FOR AUTHORITY TO RETAIN AND EMPLOY MCANDREWS, HELD & MALLOY, LTD AS IP COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE (.8); CONDUCT RESEARCH FOR M. SKRZYNSKI RE: WACHTELL RETENTION (.2).				
11/21/18	Fabsik, Paul	0.60	225.00	027	55261205

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	PREPARE FILE AND SERVE APPLICATION OF DEBTORS FOR AUTHORITY TO (A) RETAIN AND EMPLOY MCANDREWS, HELD & MALLOY, LTD AS IP COUNSEL FOR THE DEBTORS NUNC PRO TUNC TO THE COMMENCEMENT DATE AND (B) MODIFY CERTAIN TIME KEEPING REQUIREMENTS.				
11/22/18	Diktaban, Catherine Allyn	7.50	4,200.00	027	55284661
	DRAFT A&G RETENTION APPLICATION (1.2); CONTINUE TO REVISE AND DRAFT THE THREE DELOITTE RETENTION APPLICATIONS AND REVIEW RELEVANT DOCUMENTS IN ORDER TO DRAFT (DELOITTE TRANSACTIONAL AND BUSINESS ANALYTICS (2.1), DELOITTE & TOUCHE (1.9), AND DELOITTE TAX (2.3).				
11/23/18	Arthur, Candace	1.50	1,492.50	027	55516164
	REVISE A&G RETENTION APPLICATION.				
11/23/18	Goldinstein, Arkady	0.60	588.00	027	55261743
	CONFER AND CORRESPOND RE M-III RETENTION ISSUES.				
11/23/18	Diktaban, Catherine Allyn	5.50	3,080.00	027	55284659
	REVIEW AND REVISE A&G RETENTION APPLICATION (2.8); REVISE AND DRAFT DELOITTE RETENTION APPLICATIONS (2.7).				
11/23/18	Lewitt, Alexander G.	0.50	280.00	027	55282132
	DRAFT JLL RETENTION APPLICATION (.2); TURN COMMENTS ON JLL RETENTION APPLICATION (.3).				
11/23/18	Lee, Kathleen	0.20	84.00	027	55277934
	RESEARCH INTERESTED PARTY INQUIRY FROM LAZARD.				
11/24/18	Diktaban, Catherine Allyn	0.20	112.00	027	55284616
	EMAIL CORRESPONDENCE WITH M. ROTHCHILD FROM DELOITTE RE: ENGAGEMENT LETTERS FOR THE THREE DELOITTE ENTITIES BEING RETAINED.				
11/24/18	Diktaban, Catherine Allyn	5.50	3,080.00	027	55409726
	DRAFT DTBA RETENTION APPLICATION (1.7); DRAFT D&T RETENTION APPLICATION (1.2); DRAFT DELOITTE TAX RETENTION APPLICATION (2.6).				

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11/24/18	Lewitt, Alexander G. REVIEW JLL'S RETENTION APPLICATION (.2); SEND COPY OF SAME TO C. ARTHUR (.1); EMAIL COPY OF JLL VALUATION AND ADVISORY LETTER TO C. ARTHUR (.1); DRAFT JLL RETENTION APPLICATION (2.1).	2.50	1,400.00	027	55281554
11/25/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	3.80	3,002.00	027	55277550
11/25/18	Goldinstein, Arkady DRAFT TEMPLATE FOR M-III STATEMENT.	0.60	588.00	027	55261614
11/25/18	Diktaban, Catherine Allyn EMAIL C. ARTHUR RE: A&G RETENTION APPLICATION (.1); REVIEW AND REVISE THREE DELOITTE RETENTION APPLICATIONS (4.0); REVISED A&G RETENTION APPLICATION (.8).	4.90	2,744.00	027	55284544
11/25/18	Lewitt, Alexander G. REVIEW JLL RETENTION APPLICATION EDITS.	0.20	112.00	027	55281619
11/26/18	Miller, Jeri Leigh CALL RE: MCANDREWS RETENTION APPLICATION.	0.10	79.00	027	55294197
11/26/18	Skrzynski, Matthew DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU.	3.00	2,370.00	027	55327014
11/26/18	Diktaban, Catherine Allyn REVISE A&G RETENTION APPLICATION PER J. MARCUS'S COMMENTS (.9); AND RESEARCH OTHER RETENTION APPLICATIONS FOR CONTENT AND FORM (3.0).	3.90	2,184.00	027	55443386
11/26/18	DiDonato, Philip DRAFT SUMMARY OF INTERIM COMPENSATION PROCEDURES FOR ADVISORS.	0.60	336.00	027	55316572
11/26/18	Lewitt, Alexander G.	0.60	336.00	027	55558217

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	REVISE JLL RETENTION APPLICATION EDITS.				
11/27/18	Marcus, Jacqueline REVIEW A&G RETENTION APPLICATION (.5); REVIEW SUMMARY OF INTERIM COMPENSATION PROCEDURES (.2).	0.70	962.50	027	55322982
11/27/18	Miller, Jeri Leigh REVIEW LAZARD COMPENSATION PROCEDURES AND PREPARE EMAIL RE: SAME (.3); REVIEW WACHTELL COMPENSATION PROCEDURES (.2).	0.50	395.00	027	55294317
11/27/18	Skrzynski, Matthew RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS.	1.30	1,027.00	027	55327374
11/27/18	Diktaban, Catherine Allyn CORRESPOND WITH C. ARTHUR AND J. MARCUS RE: A&G RETENTION APPLICATION (.2); REVIEW AND FILE FORM ORDINARY COURSE PROFESSIONAL RETENTION APPLICATIONS (2.4); REVIEW AND REVISE A&G RETENTION APPLICATION (1.6); EMAIL M. ROTHCHILD FROM DELOITTE RE: RETENTION (.1).	4.30	2,408.00	027	55329572
11/27/18	DiDonato, Philip DRAFT EMAIL FOR PROFESSIONALS DESCRIBING COMPENSATION PROCEDURES.	1.80	1,008.00	027	55316101
11/27/18	Fabsik, Paul PREPARE AND FILE VARIOUS PROFESSIONAL DISCLOSURE STATEMENTS PER ATTORNEY REQUEST.	1.40	525.00	027	55294268
11/28/18	Marcus, Jacqueline REVIEW CHANGES TO A&G APPLICATION.	0.10	137.50	027	55323024
11/28/18	Miller, Jeri Leigh REVIEW FEE DECLARATION EXAMPLES AND GUIDELINES FOR MCANDREWS (1.0); CALL WITH LAZARD RE: BILLING GUIDELINES (.1).	1.10	869.00	027	55305532
11/28/18	Skrzynski, Matthew	0.70	553.00	027	55328163

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RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS.					
11/28/18	Diktaban, Catherine Allyn	1.40	784.00	027	55441849
REVISE A&G RETENTION APPLICATION AND SEND TO A&G (0.8); CALL WITH C. ARTHUR RE: A&G (.1); SEND S. SITLEY AN UPDATE ON WHICH PROFESSIONALS HAVE BEEN RETAINED ALONG WITH TRACKER (.5).					
11/29/18	Miller, Jeri Leigh	0.40	316.00	027	55305316
CALL WITH J. LIOU RE: MCANDREWS (.1); DRAFT EMAIL TO MCANDREWS RE: CONVERSATIONS WITH U.S. TRUSTEE (.3).					
11/29/18	Skrzynski, Matthew	0.80	632.00	027	55327118
RESEARCH RETENTION REQUIREMENTS FOR CERTAIN SERVICE PROVIDERS (.4); DRAFT AND REVISE SEYFARTH RETENTION APPLICATION AND DISCUSS SAME WITH J. LIOU (.4).					
11/29/18	Diktaban, Catherine Allyn	0.20	112.00	027	55443331
CALL WITH M. ROTHCHILD RE: DELOITTE RETENTION APPLICATION.					
11/30/18	Arthur, Candace	1.00	995.00	027	55329473
REVISE JLL ENGAGEMENT LETTER AND CIRCULATE COMMENTS TO SAME TO REAL ESTATE TEAM (1).					
SUBTOTAL TASK 027 - Retention/Fee Application:		151.30	\$103,712.00		
Other Professionals:					
11/01/18	Skrzynski, Matthew	0.50	395.00	028	55170272
DRAFT RETENTION APPLICATION ORDER.					
11/02/18	Skrzynski, Matthew	1.00	790.00	028	55208300
REVISE DRAFT RETENTION ORDER AND CNO.					
11/04/18	Friedman, Julie T.	1.70	1,020.00	028	55117198
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.					

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11/06/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S TRUSTEE GUIDELINES AND COURT ORDERS.	2.20	1,320.00	028	55168379
11/07/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	7.50	4,500.00	028	55159878
11/08/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	4.00	2,400.00	028	55159929
11/09/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	2.10	1,260.00	028	55168569
11/13/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	0.90	540.00	028	55187507
11/18/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	4.00	2,400.00	028	55223815
11/19/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	7.30	4,380.00	028	55251466
11/20/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH US TRUSTEE GUIDELINES AND COURT ORDERS.	0.40	240.00	028	55251378
11/21/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	3.20	1,920.00	028	55265666
11/24/18	Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.	1.10	660.00	028	55260268
11/25/18	Fail, Garrett	2.10	2,730.00	028	55267575

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PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
11/25/18	Friedman, Julie T.	1.60	960.00	028	55260534
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.					
11/26/18	Fail, Garrett	0.70	910.00	028	55307298
PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES.					
11/26/18	Friedman, Julie T.	3.10	1,860.00	028	55287978
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.					
11/27/18	Friedman, Julie T.	3.40	2,040.00	028	55289386
PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES AND COURT ORDERS.					
SUBTOTAL TASK 028 - Retention/Billing/Fee		46.80	\$30,325.00		
Applications: WGM:					
11/01/18	Fail, Garrett	0.40	520.00	029	55125349
MEET WITH DEBTORS, M. KORYCKI AND DELOITTE TEAMS RE SCHEDULES, SOFAS, MORS.					
11/06/18	Fail, Garrett	0.70	910.00	029	55161752
CALL WITH DELOITTE RE SCHEDULES AND SOFAS.					
11/06/18	Apfel, Joshua H.	0.60	588.00	029	55458052
SCHEDULES AND SOFAS CALLS WITH SEARS, MIII AND WEIL BFR TEAM RE: RECLAMATION CLAIMS (.4); FOLLOW-UP DISCUSSIONS WITH MIII RE: SAME (.2).					
11/06/18	Diktaban, Catherine Allyn	1.10	616.00	029	55182059
PARTICIPATE ON SOFA/SOAL CALL WITH G. FAIL, J. LIOU, M. KORYCKI, AND DELOITTE.					
11/08/18	Diktaban, Catherine Allyn	0.20	112.00	029	55182138
CALL WITH M. KORYCKI RE: CREDITOR MATRIX AND STATEMENT OF FINANCIAL AFFAIRS.					



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11/09/18	Liou, Jessica EMAILS WITH C. STAUBLE RE 2015.3 REPORTS AND EXTENSIONS OF TIME.	0.40	398.00	029	55257491
11/09/18	Stauble, Christopher A. CONDUCT RESEARCH FOR J. LIOU RE: 2015.3.	0.50	202.50	029	55239879
11/12/18	Diktaban, Catherine Allyn PREPARE MOTION FOR EXTENSION TO FILE SCHEDULES AND 2015.3 REPORT.	0.80	448.00	029	55403181
11/13/18	Diktaban, Catherine Allyn DRAFT SOFA/SOAL (1.4); REVISE SAME (5.2).	6.60	3,696.00	029	55238705
11/14/18	Diktaban, Catherine Allyn CONFERENCE WITH M. KORYCKI RE SOFA/SOAL OUTSTANDING INFORMATION NEEDED.	0.40	224.00	029	55238287
11/15/18	Diktaban, Catherine Allyn FURTHER REVISIONS TO SCHEDULE EXTENSION MOTION.	1.90	1,064.00	029	55410953
11/16/18	Liou, Jessica CALL WITH DELOITTE TEAM AND C. DIKTABAN RE SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS.	0.50	497.50	029	55221089
11/16/18	Diktaban, Catherine Allyn REVIEW SOFA/SOAL QUESTIONS FOR CALL (.2); CALL WITH DELOITTE RE: SOFA/SOALS (.3); DILIGENCE RE SAME (1.0); CONTINUE DRAFTING/REVISING FURTHER EXTENSION TO SCHEDULES (3.8).	5.30	2,968.00	029	55238744
11/18/18	Diktaban, Catherine Allyn EMAIL DELOITTE RE: SOFAS/SOALS (.3); REVISE MOTION TO FURTHER EXTEND SCHEDULES (3.1).	3.40	1,904.00	029	55238264
11/19/18	Skrzynski, Matthew RESEARCH SCOPE OF DISCLOSURES IN CONNECTION WITH SCHEDULES/SOFAS.	1.90	1,501.00	029	55276468

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11/19/18	Diktaban, Catherine Allyn EMAIL M. LEW RE: SCHEDULES (.1); REVIEW FURTHER MOTION TO EXTEND SCHEDULES (2.3).	2.40	1,344.00	029	55284329
11/20/18	Diktaban, Catherine Allyn CALL WITH M. GOREN RE: ENVIRONMENTAL INFORMATION.	0.10	56.00	029	55284555
11/21/18	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: SCHEDULES AND STATEMENTS OF FINANCIAL AFFAIRS DATA (.3);.	0.30	168.00	029	55284564
11/25/18	Diktaban, Catherine Allyn REVISE AND REVIEW THE MOTION TO EXTEND TIME TO FILE SCHEDULES, STATEMENTS OF FINANCIAL AFFAIRS (1.9); EMAIL WEIL BANKING TEAM RE: SCHEDULES INFORMATION FOR DELOITTE (.6); EMAIL M. KORYCKI RE: SCHEDULES/SOFAS (.2).	2.70	1,512.00	029	55284531
11/26/18	Diktaban, Catherine Allyn REVISE AND RESUBMIT TO J. LIOU REQUEST FOR FURTHER EXTENSION TO FILE SCHEDULES AND 2015.3 REPORT (.3); EMAIL DELOITTE RE: UCC LIEN SEARCH (.2); EMAIL M. KORYCKI RE: SCHEDULES AND SOFAS (.1).	0.60	336.00	029	55329558
11/26/18	Lewitt, Alexander G. CONSOLIDATE LITIGATION SCHEDULES.	2.60	1,456.00	029	55327164
11/27/18	Diktaban, Catherine Allyn CORRESPOND WITH M. LEW FROM DELOITTE RE: INFORMATION RELATING TO SCHEDULES.	0.20	112.00	029	55445191
11/28/18	Apfel, Joshua H. CALL WITH C. DIKTABAN RE: UPCOMING WORKSTREAMS.	0.30	294.00	029	55332840
11/28/18	Diktaban, Catherine Allyn REVIEW AND REVISE FURTHER EXTENSION OF TIME TO FILE SCHEDULES AND SOFAS.	0.90	504.00	029	55441850
11/29/18	Diktaban, Catherine Allyn	0.80	448.00	029	55331109

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	EMAIL J. APFEL RE: SCHEDULES/SOFAS (.2); UPDATE CALL WITH M. KORYCKI RE: SCHEDULES/SOFAS (.1); CALL WITH M. KORYCKI AND O. PESHKO RE: SCHEDULES/SOFAS (.5).				
11/29/18	Peshko, Olga F. CALL REGARDING SCHEDULES/SOFAS (.5); CORRESPOND REGARDING SAME (.1).	0.60	552.00	029	55327655
11/30/18	Diktaban, Catherine Allyn CALL WITH M. KORYCKI RE: SCHEDULES / SOFAS (.1); CALL WITH M. KORYCKI AND O. PESHKO RE: SCHEDULES AND SOFAS (.3).	0.40	224.00	029	55329654
11/30/18	Peene, Travis J. CONDUCT RESEARCH RE: MOTIONS AND ORDERS FURTHER EXTENDING TIME TO FILE SCHEDULES AND SOFAS FOR C. DIKTABAN.	0.60	144.00	029	55334875
<b>SUBTOTAL TASK 029 - Schedules/Statement of Financial Affairs:</b>		<b>37.20</b>	<b>\$22,799.00</b>		
10/17/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, R. BOYLE AND L. MEERSCHAERT RE: FAIRHOLME STOCK DISPOSITION (1.0); DISCUSSION WITH S. GOLDRING AND E. REMIJAN RE: 13G AND FORM 4 FILINGS (1.5); REVIEW FORM 4 AND FORM 13G (.4).	2.90	2,001.00	031	55019145
10/18/18	Allison, Elisabeth M. REVIEW FAIRHOLME SEC FILINGS AND OTHER INFORMATION RE: STOCK TRADING.	1.20	828.00	031	55019637
10/19/18	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN AND D. ZYLBERBERG RE: FAIRHOLME SHC OWNERSHIP (.5); CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, R. BOYLE, L. MEERSCHAERT, Y. REICH AND W. MCRAE RE: PRELIMINARY TAX DILIGENCE MATTERS (.5); REVIEW FAIRHOLME FILING INFORMATION (.7).	1.70	1,173.00	031	55020812
10/29/18	Allison, Elisabeth M. REVIEW STOCK TRADING ORDER DOCUMENTS.	0.30	207.00	031	55126821

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10/30/18	Allison, Elisabeth M. REVIEW FAIRHOLME LETTER (.4); REVIEW CREDIT AGREEMENT (1.8).	2.20	1,518.00	031	55126860
10/30/18	Shub, Lorraine MEET WITH TAX TEAM RE: SHIP CONVERSION.	1.00	690.00	031	55115857
11/01/18	Heitner, Kenneth H. REVIEW REVISED SHIP DOCUMENTS (0.4); CALL WITH CLIENT RE: CONVERSION ISSUE (0.4); CALL WITH J. MARCUS RE SAME (0.3); DISC USE TAX ISSUE WITH S. GOLDRING(0.4).	1.50	2,400.00	031	55114762
11/01/18	Hoenig, Mark TAX PROFILE DEVELOPMENT FOR RESTRUCTURING ANALYSIS.	2.00	3,050.00	031	55125360
11/01/18	Goldring, Stuart J. CALL WITH DELOITTE TAX, R. BOYLE, L. MEERSCHAERT AND WEIL TAX RE: PREPARTION OF TAX MATERIALS AND TAX DATAROOM (1.0); REVISE DRAFT STOCK OWNERSHIP LETTER AND CIRCULATE FOR COMMENTS (.4); CALL WITH J. MARCUS AND, IN PART, S. SINGH RE: STOCK TRADING ORDER (.1); CONSIDER EMAIL EXCHANGES RE: SALE OF HOME IMPROVEMENT, INCLUDING ATTACHMENTS (.4); DISCUSS SALE OF HOME IMPROVEMENT WITH K. HEITNER (.2); EMAIL EXCHANGES AND FURTHER CALL WITH DELOITTE RE: TAX INFORMATION MATERIALS (.3); DRAFT AND SEND EMAIL TO H. JACOBSON RE: SAME (.2); DRAFT AND SEND EMAIL TO Y. REICH RE: SAME (.2).	2.80	4,480.00	031	55125620
11/01/18	Remijan, Eric D. CONFERENCES WITH WEIL TEAM, DELOITTE AND SEARS TAX RE: TAX ISSUES (1.2); REVIEW STOCK TRADING ORDER AND CORRESPONDENCE WITH CLEARY TAX REAGARDING SAME (.4); REVIEW TAX DILIGENCE ITEMS (.9).	2.50	2,487.50	031	55116351
11/01/18	Liou, Jessica REVIEW AND RESPOND TO EMAIL RE PAYMENT OF TAXES.	0.20	199.00	031	55116740
11/01/18	Allison, Elisabeth M.	2.00	1,380.00	031	55126851

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	CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, E. TZAVELIS, R. BOYLE, L. MEERSCHAERT, M. BROWNING, AND T. HERMANSON RE: SEARS TAX DILIGENCE ITEMS (1.0); REVIEW FAIRHOLME INFORMATION (1.0).				
11/02/18	Heitner, Kenneth H. REVIEW REVISED SHIP DOCUMENTS.	1.00	1,600.00	031	55127923
11/02/18	Hoenig, Mark CONDUCT TAX ANALYSIS FOR RESTRUCTURING.	2.30	3,507.50	031	55125642
11/02/18	Goldring, Stuart J. EMAIL EXCHANGE WITH R. RIECKER AND OTHERS RE: STOCK TRADING ORDER (.2); REVIEW AND REVISE DRAFT STOCK TRADING LETTER (.2); EMAIL EXCHANGE AND FOLLOW-UP WITH J. MARCUS AND OTHERS RE: STOCK TRADING ORDER (.2); CALL WITH COMMITTEE TAX ADVISORS, DELOITTE TAX, R. BOYLE AND L. MEERSCHAERT RE: TAX INFORMATION AND PROCESS (.5); FURTHER DISCUSS SAME AND PREPARATION FOR SALES PROCESS WITH E. REMIJAN AND E. ALLISON (.4); FOLLOW-UP WITH M. HOENIG RE: SAME (.1); REVIEW POTENTIAL TAX PROVISIONS FOR SALES AGREEMENTS (.7); DISCUSS SALE OF HOME IMPROVEMENT WITH K. HEITNER (.1).	2.40	3,840.00	031	55124871
11/02/18	Remijan, Eric D. CONFERENCES WITH WEIL TEAM, DELOITTE, AKIN TAX, FTI, AND SEARS TAX RE: TAX ISSUES (.9); REVIEW TAX DILIGENCE ITEMS (.2).	1.10	1,094.50	031	55116636
11/02/18	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, R. BOYLE, L. MEERSCHAERT, E. TZAVELIS, S. JOFFE, T. HERMANSON, B. COLLINS, J. WILLIAMS, D. STEINBERG AND J. FORREST RE: SEARS TAX UPDATE WEEKLY CALL (.3); DISCUSS WITH S. GOLDRING AND E. REMIJAN NEXT STEPS (.7).	1.00	690.00	031	55126367
11/03/18	Remijan, Eric D. REVIEW AND COMMENT ON CREDIT AGREEMENT.	0.50	497.50	031	55116993
11/04/18	Hoenig, Mark CONDUCT DOCUMENT REVIEW AND TAX DATA DEVELOPMENT.	2.30	3,507.50	031	55125843

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11/05/18	Hoenig, Mark TAX PROFILE DEVELOPMENT AND ANALYSIS.	3.50	5,337.50	031	55173821
11/05/18	Goldring, Stuart J. EMAIL EXCHANGE WITH S. SINGH AND OTHERS RE: STOCK TRADING ORDER (.2); CALL WITH DELOITTE AND WEIL TAX RE: TAX ANALYSIS (1.0).	1.20	1,920.00	031	55162975
11/05/18	Remijan, Eric D. CONFERENCE WITH WEIL TAX AND DELOITTE RE: TAX ISSUES (1.1); REVIEW SUBSTANTIAL SECURITYHOLDER NOTICES FILED PURSUANT TO THE STOCK TRADING ORDER (.2).	1.30	1,293.50	031	55137383
11/05/18	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, E. TZAVELIS AND B. COLLINS RE: SEARS TAX ISSUES.	1.00	690.00	031	55169521
11/06/18	Hoenig, Mark TAX PROFILE DEVELOPMENT AND ANALYSIS.	2.20	3,355.00	031	55173831
11/06/18	Goldring, Stuart J. DISCUSS STOCK TRADING ORDER FILINGS WITH E. REMIJAN (.1); DISCUSSIONS WITH K. HEITNER (.4) AND E. REMIJAN (.2) RE: DRAFT GOING CONCERN APA; CALL WITH R. BOYLE (.2) AND E. TZAVELIS (.4) RE: SAME; REVIEW DRAFT GOING CONCERN APA (1.7); CALL WITH N. MUNZ AND J. GOLTSEER RE: SALE OF NOTES, AND EMAIL R. BOYLE AND DELOITTE TAX RE: SAME (.9).	3.90	6,240.00	031	55163235
11/06/18	Remijan, Eric D. REVIEW ESL APA (2.3); REVIEW SUBSTANTIAL SECURITYHOLDER NOTICES FILED PURSUANT TO THE STOCK TRADING ORDER (.2).	2.50	2,487.50	031	55139369
11/06/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS FROM SEARS AND J. MARCUS RE OUTSTANDING TAX ISSUES.	0.20	199.00	031	55220957
11/06/18	Lewitt, Alexander G. CALL WITH A. MASSEY (CHIEF DEPUTY TREASURER OF VERMILLION COUNTY, ILLINOIS).	0.10	56.00	031	55162522

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11/07/18	Hoenig, Mark TRANSACTION REVIEW AND ISSUES LIST (3.7); TAX PROFILE ANALYSIS AND DEVELOPMENT (2.0).	5.70	8,692.50	031	55173794
11/07/18	Goldring, Stuart J. CONSIDER FURTHER DRAFT BID AGREEMENT (.2), AND DISCUSS SAME WITH M. HOENIG (.4); FOLLOW-UP RE: CLEARY INQUIRY (.1); CALL WITH CLEARY RE: EMPLOYEE COMPENSATION (.2), EMAIL EXCHANGE WITH R. SCHROCK AND OTHERS RE: SAME (.4); PERIODIC CALL WITH DELOITTE TAX (INCLUDING COMMENTS TO DRAFT BID AGREEMENT, DATAROOM DOCUMENTS, TAX ANALYSIS AND INTERCOMPANY ACCOUNTS) (1.7); INTERNAL FOLLOW-UP WITH M. HOENING, E. ALLISON, E. REMIJAN AND L. SHUB (.2); REVIEW AND REVISE DRAFT ISSUES LIST FOR DRAFT BID AGREEMENT (1.5); REVIEW AND CONSIDER FURTHER DRAFT (.5); DRAFT AND SEND EMAIL TO N. MUNZ REGARD SALE OF CLAIMS (.2).	5.40	8,640.00	031	55163007
11/07/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA.	4.20	4,179.00	031	55160784
11/07/18	Miller, Jeri Leigh REVISE INTERIM TAX AND SHIPPERS ORDERS TO SEEK FINAL RELIEF.	1.80	1,422.00	031	55148290
11/07/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, B. COLLINS, E. TZAVVERLIS, K. HEITNER AND L. SHUB RE: APA AND TAX UPDATES (1.5); REVIEW APA AND DRAFT AND REVISE ISSUES LIST (3.9).	5.40	3,726.00	031	55169255
11/08/18	Heitner, Kenneth H. REVIEW ISSUES LIST (0.5); CONFER WITH S. GOLDRING (0.5).	1.00	1,600.00	031	55159516
11/08/18	Hoenig, Mark DRAFT PRESENTATION AND ANALYSIS RE: TAX CONSIDERATIONS.	5.50	8,387.50	031	55173858
11/08/18	Goldring, Stuart J.	6.00	9,600.00	031	55162958

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	FOLLOW-UP WITH N. MUNZ RE: CLAIMS SALE (.1); PREPARE DRAFT TAX SLIDES FOR RESTRUCTURING COMMITTEE UPDATE (5.2); DISCUSS CONTOURS OF SLIDES WITH M. HOENIG, E. REMIJAN, E. ALLISON AND DELOITTE TAX (.7).				
11/08/18	Remijan, Eric D. REVIEW AND COMMENT ON ESL APA (.2); DRAFT AND REVISE TAX ATTRIBUTE SUMMARY (2.1).	2.30	2,288.50	031	55160818
11/08/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, B. COLLINS AND E. TZAVERLIS RE: UPDATED TAX MATERIALS.	1.20	828.00	031	55169256
11/09/18	Hoenig, Mark DEVELOP TAX PROFILE AND ANALYSIS, AND PREPARE COMMITTEE PRESENTATION.	6.50	9,912.50	031	55173317
11/09/18	Goldring, Stuart J. CALL WITH P. WESSEL RE: STOCK COMPENSATION (.1); CALL WITH DELOITTE, M. HOENIG, E. REMIJAN AND E. ALLISON RE: COMMENTS TO TAX SLIDES (1.2); FURTHER REVISE SAME (.4); CALL WITH J. LIOU RE: 363 SALE PROCESS AND TAX CONSIDERATIONS (.5).	2.20	3,520.00	031	55162957
11/09/18	Remijan, Eric D. DRAFT AND REVISE TAX ATTRIBUTE SUMMARY (4.2); REVIEW FINAL NOL TRADING ORDER (.4).	4.60	4,577.00	031	55161131
11/09/18	Liou, Jessica EMAILS WITH J. L. MILLER RE PROPOSED FINAL TAX ORDER.	0.20	199.00	031	55257413
11/09/18	Miller, Jeri Leigh EMAIL RE: FINAL PROPOSED TAX ORDER.	0.30	237.00	031	55160872
11/09/18	Allison, Elisabeth M. CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, B. COLLINS AND E. TZAVERLIS, CLEARY CREDITORS COMMITTEE TAX AND FTI TAX RE: WEEKLY STATUS UPDATE (.7); CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, B. COLLINS, AND E. TZAVERLIS RE: SLIDES FOR TAX DISCUSSION (1.8); REVIEW SLIDES (.3).	2.80	1,932.00	031	55169657



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11/09/18	Lewitt, Alexander G. FLIP STOCK TRADING/NOL INTERIM ORDER INTO FINAL ORDER (2.6); EMAIL J. MARCUS, E. REMIJAN AND S. GOLDRING (.1).	2.70	1,512.00	031	55162672
11/10/18	Goldring, Stuart J. FURTHER REVIEW DRAFT AX SLIDES FOR RESTRUCTURING COMMITTEE (.9); REVISE AND REDISTRIBUTE DRAFT (.8); EMAIL EXCHANGES WITH DELOITTE, R. SCHROCK AND OTHERS RE: COMMENTS AND REVISIONS TO DRAFT SLIDES (2.7).	4.40	7,040.00	031	55163432
11/10/18	Remijan, Eric D. DRAFT AND REVISE TAX ATTRIBUTE SUMMARY (1.2); REVIEW AND COMMENT ON THE FINAL NOL TRADING ORDER (.4).	1.60	1,592.00	031	55162718
11/10/18	Miller, Jeri Leigh REVIEW AND RESPOND TO QUESTION RE: TAXES.	0.10	79.00	031	55170007
11/10/18	Allison, Elisabeth M. REVIEW SLIDES RE TAX CONSIDERATIONS.	0.40	276.00	031	55170482
11/10/18	Lewitt, Alexander G. FLIP STOCK TRADING/NOL INTERIM ORDER INTO FINAL ORDER (4.1); EMAIL COPY OF SAME TO J. MARCUS, S. GOLDRING AND E. ALLISON (.2).	4.30	2,408.00	031	55162570
11/11/18	Marcus, Jacqueline REVIEW FORM OF FINAL STOCK TRADING ORDER AND EMAIL RE: SAME (.7); VARIOUS EMAILS (.8).	1.50	2,062.50	031	55171774
11/11/18	Remijan, Eric D. REVIEW AND COMMENT ON THE FINAL NOL TRADING ORDER.	0.20	199.00	031	55180150
11/11/18	Lewitt, Alexander G. REVISE STOCK TRADING/NOL FINAL ORDER.	1.20	672.00	031	55162702

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11/12/18	Marcus, Jacqueline REVIEW FINAL STOCK TRADING ORDER (.9); CONFER WITH A. LEWITT RE: SAME (.1).	1.00	1,375.00	031	55242334
11/12/18	Remijan, Eric D. REVIEW AND COMMENT ON FINAL NOL TRADING ORDER.	0.50	497.50	031	55188347
11/12/18	Miller, Jeri Leigh PREPARE AND FILE CNO FOR TAX MOTION.	0.70	553.00	031	55188646
11/12/18	Allison, Elisabeth M. REVIEW NOL MOTION.	2.60	1,794.00	031	55232383
11/12/18	Lewitt, Alexander G. TURN COMMEHNTS ON STOCK TRADING/NOL TRADING FINAL ORDER (7.0); DRAFT CNO FOR SAME (1.0); EMAIL COPY OF SAME TO J. MARCUS, S. GOLDRING, E. REMIJAN AND E. ALLISON (.3); MEETINGS ON SAME WITH J. MARCUS (.5).	8.80	4,928.00	031	55238042
11/12/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR AUTHORITY TO PAY CERTAIN PREPETITION TAXES AND FEES (.9); ASSIST WITH PREPARATION, FILE AND SERVE CERTIFICATE OF NO OBJECTION RE: MOTION OF DEBTORS FOR INTERIM AND FINAL ORDERS ESTABLISHING NOTIFICATION PROCEDURES AND APPROVING RESTRICTIONS ON CERTAIN TRANSFERS OF INTERESTS IN, AND CLAIMS AGAINST, THE DEBTORS AND CLAIMING A WORTHLESS STOCK DEDUCTION (.9).	1.80	432.00	031	55236124
11/13/18	Hoening, Mark CONDUCT TAX ANALYSIS AND RESTRUCTURING ALTERNATIVES.	2.10	3,202.50	031	55204596
11/13/18	Zaslav, Benjamin	0.60	144.00	031	55236181

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	SUBMIT FINAL ORDER AUTHORIZING DEBTORS TO PAY CERTAIN PREPETITION TAXES AND FEES TO CHAMBERS FOR APPROVAL (.3); SUBMIT FINAL ORDER ESTABLISHING NOTIFICATION PROCEDURES AND APPROVING RESTRICTIONS ON CERTAIN TRANSFERS OF INTERESTS IN, AND CLAIMS AGAINST, THE DEBTORS AND CLAIMING CERTAIN WORTHLESS STOCK DEDUCTIONS TO CHAMBERS FOR APPROVAL (.3).				
11/14/18	Hoening, Mark TAX PROFILE DEVELOPMENT AND ANALYSIS.	1.50	2,287.50	031	55204573
11/14/18	Goldring, Stuart J. FOLLOW-UP ON DILIGENCE REQUESTS WITH E. TZAVELIS (.2); DRAFT AND SEND EMAIL TO R. BOYLE AND L. MEERSCHAERT RE: TAX ANALYSIS (.2).	0.40	640.00	031	55237930
11/14/18	Remijan, Eric D. REVIEW AND COMMENT ON THE FINAL NOL TRADING ORDER.	1.40	1,393.00	031	55203052
11/15/18	Hoening, Mark TAX PROFILE DEVELOPMENT.	1.80	2,745.00	031	55207908
11/15/18	Goldring, Stuart J. CONFER WITH K. HEITNER RE: DRAFT BID AGREEMENT (.1); EMAIL EXCHANGE WITH N. MUNZ AND OTHERS RE: SAME AND DATAROOM (.2); DRAFT AND SEND EMAIL TO R. SCHROCK AND OTHERS RE: STOCK TRADING ORDER (.3).	0.60	960.00	031	55237903
11/16/18	Heitner, Kenneth H. ATTEND MEETING RE SALES PROCESS.	1.00	1,600.00	031	55217935
11/16/18	Hoening, Mark TAX PROFILE DEVELOPMENT (2.3); REVIEW SALES AGREEMENT (1.5).	3.80	5,795.00	031	55217528
11/16/18	Goldring, Stuart J.	1.70	2,720.00	031	55237827

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	PARTICIPATE ON PERIODIC TAX CALL WITH UCC ADVISORS (.4); EMAIL EXCHANGES RE: DRAFT BID AGREEMENTS (.2); CALL WITH M. HOENIG RE: SAME (.3); GROUP MEETING RE: AUCTION PROCESS (.5); REVIEW AND COMMENT ON DRAFT PROCESS LETTER (.3).				
11/16/18	Remijan, Eric D.	3.50	3,482.50	031	55218552
	PARTICIPATE ON WEEKLY TAX UPDATE CALL WITH WEIL TEAM, THE CLIENT, AKIN GUMP, FTI AND DELOITTE (.4); REVIEW AND COMMENT ON THE APA AUCTION DRAFT (3.1).				
11/16/18	Allison, Elisabeth M.	1.80	1,242.00	031	55234612
	CALL WITH M. HOENIG, S. GOLDRING, E. REMIJAN, L. MEERSCHAERT, E. TZAVELIS, AKIN GUMP TAX AND FTI RE; WEEKLY TAX STATUS CALL (.5); INTERNAL WEIL MEETING TO DISCUSS M&A PROCESS AND PROCEDURES (.5); REVIEW APA AUCTION DRAFT (.8).				
11/17/18	Goldring, Stuart J.	1.20	1,920.00	031	55237675
	REVIEW DRAFT TAX REVISIONS TO BID APA AND PROVIDE COMMENTS TO L. SHUB AND K. HEITNER (.8); REVIEW DRAFT LISTING OF PAST TRANSACTIONS AND EMAIL E. TZAVELIS RE: SAME (.4).				
11/17/18	Remijan, Eric D.	0.20	199.00	031	55220426
	REVIEW AND COMMENT ON THE AUCTION DRAFT APA.				
11/18/18	Hoenig, Mark	1.60	2,440.00	031	55228535
	ANALYSIS RE: PROPOSED SALE OF INTERCOMPANY DEBT.				
11/19/18	Hoenig, Mark	2.50	3,812.50	031	55274860
	DOCUMENT REVIEW AND ANALYSIS.				
11/19/18	Goldring, Stuart J.	1.70	2,720.00	031	55278605
	CALL WITH DELOITTE TAX RE: POSSIBLE SALE OF MID-TERM NOTES (.7); DISCUSS SAME WITH M. HOENIG (.4); DISCUSS DRAFT GOING CONCERN BID WITH M. HOENIG (.1); FURTHER CALL WITH DELOITTE, R. BOYLE, L. MEERSCHAERT AND M. HOENIG RE: POSSIBLE SALE OF MID TERM NOTES (.4); DRAFT AND SEND EMAIL TO J. MARCUS RE: SAME (.1).				
11/19/18	Remijan, Eric D.	0.30	298.50	031	55242949

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	ANALYZE TAX ISSUES IN CONNECTION WITH SRAC DEBT SALE.				
11/19/18	Lee, Kathleen RESEARCH TAXING AUTHORITIES FOR J. MILLER.	0.80	336.00	031	55244325
11/20/18	Hoenig, Mark APA REVIEW AND DISCUSSION/ANALYSIS (5); TAX PROFILE DEVELOPMENT (1.5).	6.50	9,912.50	031	55274487
11/20/18	Goldring, Stuart J. REVIEW AND RESPOND TO EMAIL FROM N. MUNZ RE: APA ISSUES LIST, INCLUDING DISCUSSING SAME WITH M. HOENIG (.3); INTERNAL WEIL TEAM CALL RE: SALE PROCESS (.3); CALL WITH CLEARY TAX, M. HOENIG, L. SHUB AND OTHERS RE: DRAFT BID AGREEMENT (1.2); FOLLOW-UP DISCUSSION WITH M. HOENIG AND L. SHUB RE: SAME (.4); DISCUSS DRAFT AGREEMENT WITH K. HEITNER (.3); FURTHER CONSIDER AND DISCUSS DRAFT BID AGREEMENT WITH M. HOENIG AND K. HEITNER (.4).	2.90	4,640.00	031	55278555
11/20/18	Lee, Kathleen PREPARE TAXING AUTHORITY LIST.	2.50	1,050.00	031	55289436
11/21/18	Heitner, Kenneth H. WORK ON ESL APA (2.0); CALLS WITH S. GOLDRING, M. HOENIG AND L. SHUB (1.0).	3.00	4,800.00	031	55281063
11/21/18	Hoenig, Mark APA REVIEW AND DRAFT WITH ASSOCIATED ANALYSIS (3.8); TAX PROFILE DEVELOPMENT/ANALYSIS (1.7).	5.50	8,387.50	031	55274194
11/21/18	Goldring, Stuart J. CALL WITH WEIL TAX TEAM RE: DRAFT GOING CONCERN BID AGREEMENT (1.0); EMAIL EXCHANGE WITH R. BOYLE, S. SINGH AND OTHERS RE: TAX CLAIMS (.2); EMAIL EXCHANGES WITH H. JACOBSON, SEARS TAX AND S. SINGH RE: COMMITTEE DOCUMENT REQUEST (.6); REVIEW DRAFT GOING CONCERN BID AGREEMENT (.7).	2.50	4,000.00	031	55278598
11/21/18	Remijan, Eric D.	1.70	1,691.50	031	55254644

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	REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT (1.1); REVIEW TAX DILIGENCE ITEMS (.6).				
11/21/18	Allison, Elisabeth M. REVIEW JUNIOR DIP AGREEMENT FOR TAX CONSIDERATIONS.	2.40	1,656.00	031	55276697
11/22/18	Remijan, Eric D. REVIEW AND COMMENT ON JUNIOR DIP CREDIT AGREEMENT FOR TAX CONSIDERATIONS.	0.20	199.00	031	55257788
11/23/18	Goldring, Stuart J. EMAIL EXCHANGES WITH E. TZAVELIS, L. MEERSCHAERT AND R. BOYLE RE: AKIN TAX DOCUMENT REQUEST (.3); EMAIL EXCHANGE WITH H. JACOBSON OF AKIN TAX RE: SAME (.2).	0.50	800.00	031	55278666
11/23/18	Allison, Elisabeth M. REVISE DIP AGREEMENT DOCUMENT AND SEND EMAIL RE: SAME.	0.10	69.00	031	55276406
11/26/18	Hoenig, Mark TRANSACTION PLANNING AND TAX ISSUES (2.0); CONDUCT DOCUMENT REVIEW AND PROVIDE COMMENTS RE: GOING CONCERN SALE (3.5).	5.50	8,387.50	031	55317308
11/26/18	Goldring, Stuart J. DISCUSSIONS WITH M. HOENIG REGARDING REVISIONS TO DRAFT GOING CONCERN BID APA(.8); REVIEW AND REVISE DRAFTS OF GOING CONCERN BID APA (1.6); CALL WITH S. SHULZHENKO REGARDING JUNIOR DIP (.2); EMAIL EXCHANGE WITH R. BOYLE AND OTHERS REGARDING SAME (.4); DISCUSS SAME WITH M. HOENIG (.1); EMAIL EXCHANGE WITH L. SHUB REGARDING DISCLOSURE SCHEDULES (.3).	3.40	5,440.00	031	55329071
11/27/18	Heitner, Kenneth H. WORK ON SHIP DOCUMENTS WITH L. SHUB, INCLUDING CLOSING CHECKLIST AND FIRPTA CERTIFICATE.	1.00	1,600.00	031	55299701
11/27/18	Hoenig, Mark CONDUCT TAX PROFILE ANALYSIS (1.1); TAX ANALYSIS RE: DEBT MATTERS (1.3).	2.40	3,660.00	031	55317321
11/27/18	Goldring, Stuart J.	2.30	3,680.00	031	55329570

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	FOLLOW-UP REGARDING DRAFT GOING CONCERN BID AGREEMENT AND DRAFT SCHEDULES (.2); DISCUSS SAME WITH N. MUNZ (.2) AND L. SHUB (.1), AND EMAIL EXCHANGE WITH R. BOYLE, REGARDING SAME (.3); CALL WITH DELOITTE TAX REGARDING TAX ANALYSIS AND DATA ROOM INFORMATION (1.5).				
11/27/18	Remijan, Eric D. REVIEW APA (.2); CONFERENCES WITH WEIL TEAM AND DELOITTE RE: TAX ISSUES (1.5).	1.70	1,691.50	031	55292108
11/27/18	Allison, Elisabeth M. CALL WITH S. GOLDRING, M. HOENIG, E. REMIJAN, E. TZAVELIS, M. BROWNING AND B. COLLINS RE: SEARS TAX UPDATE.	2.10	1,449.00	031	55321175
11/28/18	Hoenig, Mark CONDUCT DOCUMENT REVIEW AND NEGOTIATION FOR GOING CONCERN (4.7); TAX PROFIT DEVELOPMENT (1.5).	6.20	9,455.00	031	55317825
11/28/18	Goldring, Stuart J. EMAIL EXCHANGES WITH M. BROWNING, AKIN TAX AND OTHERS REGARDING TAX INFORMATION (.2); REVIEW AND COMMENT ON DRAFT TAX SCHEDULES (.3); TEAM CALL WITH CLIENT REGARDING DRAFT APA AND ISSUES LIST (1.5); TAX CALL WITH BIDDER COUNSEL REGARDING GOING CONCERN DRAFT AGREEMENT (1.4); FOLLOW-UP INTERNAL DISCUSSION WITH E. REMIJAN, E. ALLISON AND L. SHUB REGARDING SAME (.5).	3.90	6,240.00	031	55328965
11/28/18	Remijan, Eric D. REVIEW AND COMMENT ON APA AND DISCLOSURE SCHEDULES AND ANALYZE TAX ISSUES IN CONNECTION WITH SAME (7.3); REVIEW AND COMMENT ON DIP CREDIT AGREEMENT (.2); CORRESPONDENCE WITH WEIL TEAM RE: SRAC DEBT SALE (.2); ANALYZE HISTORICAL DEFERRED INTERCOMPANY GAIN ISSUE (.2); CORRESPONDENCE WITH WEIL TEAM AND DELOITTE RE: TRANSFER TAXES (.2).	8.10	8,059.50	031	55301629
11/28/18	Allison, Elisabeth M. CALL WITH Y. REICH, M. HOENIG, S. GOLDRING, E. REMIJAN AND L. SHUB RE: TAX ISSUES WITH GOING CONCERN AGREEMENT (1.5); REVIEW ESL GOING CONCERN APA (0.6).	2.10	1,449.00	031	55321431

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11/29/18	Hoenig, Mark STRUCTURE ANALYSIS AND PRESENTATION (2.9); TAX PROFILE (1.5); CONDUCT DOCUMENT REVIEW (1.7).	6.10	9,302.50	031	55317350
11/29/18	Goldring, Stuart J. EMAIL EXCHANGE WITH R. BOYLE REGARDING INFORMATION RETURNS (.1); REVIEW DRAFT TAX REVISIONS TO GOING CONCERN BID AGREEMENT (.4); EMAIL EXCHANGE WITH WEIL TAX TEAM REGARDING SAME (.2); CALL WITH DELOITTE TAX REGARDING TAX ANALYSIS AND TAX MODELING (1.1); FOLLOW-UP WITH S. SINGH REGARDING INFORMATION FOR DATA ROOM (.2); REVIEW TAX STRUTURE INFORMATION (.3); CONFER WITH K. HEITNER REGARDING DRAFT GOING CONCERN BID AGREEMENT (.1).	2.40	3,840.00	031	55330032
11/30/18	Hoenig, Mark CONDUCT DOCUMENT REVIEW (2.5) AND TAX PROFILE DISCUSSION (1.5).	4.00	6,100.00	031	55317309
11/30/18	Goldring, Stuart J. REVIEW QUESTIONS FROM AKIN TAX FOR WEEKLY CALL (.2); CALL WITH DELOITTE TAX, R. BOYLE AND L. MEERCHAERT REGARDING TAX ANALYSIS AND PREPARATION FOR WEEKLY CALL WITH AKIN TAX (.8); PARTICIPATE ON WEEKLY TAX CALL WITH AKIN TAX AND FTI TAX (.8); FOLLOW-UP WITH R. BOYLE REGARDING BID PROCESS (.2).	2.00	3,200.00	031	55330311
11/30/18	Fail, Garrett CALL WITH TEXAS TAXING AUTHORITIES ATTORNEY.	0.20	260.00	031	55309823
11/30/18	Remijan, Eric D. REVIEW AND COMMENT ON APA AND DISCLOSURE SCHEDULES AND ANALYZE TAX ISSUES IN CONNECTION WITH SAME (4.4); ANALYZE HISTORICAL TRANSACTION ISSUES (.4); WEEKLY TAX UPDATE CALL WITH WEIL, DELOITTE, SEARS, AKIN AND FTI (.8);.	5.60	5,572.00	031	55310229
11/30/18	Allison, Elisabeth M. CALL WITH AKIN GUMP, FTI, DELOITTE AND WEIL TAX TEAMS RE: WEEKLY STATUS UPDATE WITH UCC.	0.80	552.00	031	55321124
SUBTOTAL TASK 031 - Tax Issues:		249.80	\$306,971.00		



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11/01/18	Schrock, Ray C. ATTEND MEETINGS WITH UCC AND OTHER STAKEHOLDERS.	2.50	3,875.00	032	55131376
11/01/18	Liou, Jessica REVIEW AND REVISE 341 NOTICE OF COMMENCEMENT.	0.70	696.50	032	55116732
11/01/18	DiDonato, Philip REVISE 341 NOTICE.	0.70	392.00	032	55132503
11/01/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, AKIN RE UCC MATERIALS (.3); CORRESPOND WITH COMPANY, MIII RE SAME (.2).	0.50	475.00	032	55137146
11/01/18	Haiken, Lauren C. WORK WITH LEGAL TEAM TO DRAFT PRODUCTION INSTRUCTIONS.	0.80	304.00	032	55333061
11/02/18	Friedmann, Jared R. REVIEW DISCOVERY REQUESTS FROM UCC (0.2); EMAILS WITH TEAM RE: SAME AND NEXT STEPS (0.2).	0.40	450.00	032	55129100
11/02/18	DiDonato, Philip CONDUCT RESEARCH RELATED TO NOTICE FOR 341 MEETING (1.1); DRAFT NOTICE OF COMMENCEMENT FOR 341 MEETING (2.1).	3.20	1,792.00	032	55132485
11/02/18	Hwangpo, Natasha CORRESPOND WITH AKIN RE FIRST DAY ORDERS (.3); CORRESPOND WITH SAME RE PEO INFORMATION (.1); CORRESPOND WITH WEIL TEAM RE SAME (.4).	0.80	760.00	032	55137105
11/03/18	Danilow, Greg A. REVIEW DOCUMENT REQUEST BY UCC (.3); CALL R. SCHROCK AND P. GENENDER (.2); CONFERENCE CALL RE: RESPONSES (.3).	0.80	1,280.00	032	55131194

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11/03/18	Genender, Paul R. EMAILS WITH COUNSEL FOR UCC RE: MEET AND CONFER (0.1); MEET AND CONFER CALL WITH UCC'S COUNSEL (0.4); FOLLOW UP FROM SAME, INCLUDING EMAILS WITH BFR, LAZARD AND M-III (0.5).	1.00	1,175.00	032	55130292
11/03/18	Mishkin, Jessie B. REVIEW REQUESTS FOR PRODUCTION FROM UCC AND ATTEND INTERNAL WEIL CALL RE: STRATEGIES FOR SAME (.5); CALL WITH COUNSEL FOR UCC RE: REQUESTS FOR DOCUMENTS (.4) FOLLOW-UP CORRESPONDENCE WITH WEIL TEAMS RE: SAME (.2).	1.10	1,155.00	032	55127289
11/03/18	Kirsztajn, Daniela H. CALL WITH THE UCC (1); REVIEW DOCUMENT REQUESTS (.5).	1.50	1,312.50	032	55132579
11/03/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, LAZARD, MIII RE DILIGENCE AND DISCOVERY REQUESTS.	0.40	380.00	032	55137108
11/03/18	Haiken, Lauren C. WORK WITH VENDOR TO PRODUCE DOCUMENTS PER W. KNOWLTON.	1.30	494.00	032	55333058
11/04/18	Danilow, Greg A. REVIEW UCC DOCUMENTS.	0.30	480.00	032	55173695
11/04/18	Singh, Sunny CONFERENCE CALL RE UCC DOCUMENT REQUESTS (.5); DRAFT RESPONSES TO SAME (1.7); REVIEW UCC CONFIDENTIALITY PROVISIONS OF BYLAWS (.5).	2.70	3,240.00	032	55127430
11/04/18	Genender, Paul R. WORK SESSION ON RESPONDING TO UCC'S DISCOVERY REQUESTS (0.4); CALL WITH C. ADAMS RE: SAME (0.3); CALL WITH CLIENT, LAZARD AND M-III RE: SAME (0.4); REVIEW CONFIDENTIALITY AGREEMENT WITH UCC (0.3); EMAILS WITH C. ADAMS ABOUT DOCUMENTS TO BE GATHERED (0.2).	1.60	1,880.00	032	55130147
11/04/18	Mishkin, Jessie B.	0.50	525.00	032	55126589

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	CALL WITH WEIL AND ADVISORS RE: UCC'S REQUESTS FOR PRODUCTION AND FOLLOW-UP CORRESPONDENCE RE: SAME.				
11/04/18	Hwangpo, Natasha	0.90	855.00	032	55137136
	CALL WITH WEIL TEAM, LAZARD AND MIII RE DISCOVERY REQUESTS (.6); CORRESPOND WITH SAME RE SAME (.3).				
11/05/18	Danilow, Greg A.	0.30	480.00	032	55378523
	REVIEW UCC DOCUMENTS.				
11/05/18	Friedmann, Jared R.	3.30	3,712.50	032	55172122
	REVIEW AND ANALYZE UCC'S DOCUMENT REQUESTS TO PREPARE FOR CALL WITH AKIN (0.4); REVIEW LETTER FROM ESL RE: DIP AND EMAILS WITH TEAM RE: SAME (0.5); CALL WITH J. MISHKIN AND D. KIRSZTAJN RE: PREPARING FOR CALL WITH AKIN (0.5); DRAFT TALKING POINTS FOR CALL WITH AKIN (0.2); CALL WITH AKIN TEAM, J. MISHKIN AND D. KIRSZTAJN RE: DOCUMENT REQUESTS AND NEXT STEPS (0.4); EMAILS WITH D. KIRSZTAJN RE: DRAFT PROTECTIVE ORDER (0.1); EMAILS WITH TEAM RE: SAME (0.2); EMAIL WEIL TEAM, M-III AND LAZARD RE: SUMMARY OF CALL WITH AKIN AND NEXT STEPS INCLUDING DEPOSITIONS (0.4); EMAILS WITH S. SINGH RE: CONFIDENTIALITY DESIGNATIONS FOR DOCUMENTS PRODUCED TO AKIN (0.1); REVIEW DRAFT PROTECTION ORDER AND EMAILS WITH J.MISHKIN AND D.KIRSZTAJN RE: SAME (0.3); REVIEW DOCUMENTS FROM M-III FOR POTENTIAL PRODUCTION TO UCC (0.2).				
11/05/18	Genender, Paul R.	0.80	940.00	032	55174262
	WORK SESSION ON DOCUMENTS TO BE PRODUCED TO UCC AND REVIEW SAME (.5); REVIEW PROPOSED CONFIDENTIALITY AGREEMENT (.2); PLAN FOR JUNIOR DIP HEARING (.1).				
11/05/18	Mishkin, Jessie B.	2.00	2,100.00	032	55169243
	REVIEW INTERNAL COMMUNICATIONS RE: DIP AND PRODUCTION OF DOCUMENTS RE: SAME (.3) INTERNAL CALL TO PREPARE FOR DISCUSSION RE: PRODUCTION WITH UCC (.8) CALL WITH UCC COUNSEL RE: DOCUMENT REQUESTS (.5); REVIEW AND COMMENT ON DRAFT PROTECTIVE ORDER AND PRODUCTION PARAMETERS FOR SAME (.4).				
11/05/18	Shulzhenko, Oleksandr	0.90	895.50	032	55379736
	CORRESPOND AND CONFER WITH P. BUI RE UCC REQUEST FOR DOCUMENTS.				

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11/05/18	Kirsztajn, Daniela H. DRAFT PO AND INCORPORATE EDITS RE SAME (5.1); CALL WITH UCC (1); CALL WITH TEAM (.2); REVIEW CORRESPONDENCE (.1); CORRESPONDENCE RE DOCUMENT PRODUCTION (.7).	7.10	6,212.50	032	55180803
11/05/18	DiDonato, Philip REVIEW AND REVISE 341 NOTICE.	1.90	1,064.00	032	55162963
11/05/18	Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BYLAWS (.1); CORRESPOND WITH SAME RE PROTECTIVE ORDER (.3); CORRESPOND WITH SAME SAME MIII RE RESPONSIVE DOCUMENTS (.3); CALL WITH AKIN RE PEO INFORMATION (.2).	0.90	855.00	032	55188595
11/05/18	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS FROM M-III DATA ROOM IN PREPARATION FOR PRODUCTION TO THE UCC.	6.70	2,579.50	032	55346798
11/05/18	Haiken, Lauren C. WORK WITH TEAM TO PROVIDE DATA TO VENDOR (1.2); DETAIL PRODUCTION SPECS PER D. KIRSZTAJN (2.8); CALL WITH VENDOR REGARDING DELIVERY OF DATABASE FOR RESTORE TO VENDOR ENVIRONMENT (1.4); WORK WITH TEAM TO LOAD PRODUCTION RECEIVED FROM VENDOR TO INTERNAL DATABASE (.9).	6.30	2,394.00	032	55332947
11/06/18	Danilow, Greg A. REVIEW UCC 2004.	1.30	2,080.00	032	55383469
11/06/18	Marcus, Jacqueline PARTICIPATE ON CONFERENCE CALL WITH R. SCHROCK, S. SINGH, B. AEBERSOLD AND UCC ADVISORS.	0.70	962.50	032	55148545
11/06/18	Singh, Sunny CALL WITH UCC ADVISORS (.8); CALL WITH LITIGATION TEAM RE: UCC DOCUMENT REQUEST (.5).	1.30	1,560.00	032	55157176
11/06/18	Nettleton, Stacy	1.90	2,137.50	032	55442017

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	REVIEW 2004/502(D) MOTIONS AND MEETING RE RESPONSE TO SAME (1.5); FOLLOW-UP DOCUMENT REQUESTS FROM UCC (.4).				
11/06/18	Nettleton, Stacy	1.50	1,687.50	032	55532713
	REVIEW 2004/502(D) MOTIONS AND MEETING RE RESPONSE TO SAME.				
11/06/18	Friedmann, Jared R.	3.40	3,825.00	032	55171506
	REVIEW 2004 MOTION AND 502(D) MOTION (0.5); EMAILS WITH TEAM RE: SAME (0.2); MEET WITH G. DANILOW, S. NETTLETON, D. BYEFF AND J. MISHKIN RE: SAME (0.5); REVISE DRAFT PROTECTIVE ORDER (0.8); MEET WITH J.MISHKIN AND D.KIRSZTAJN RE: COMMENTS TO PROTECTIVE ORDER (0.4); MEET WITH D.KIRSZTAJN RE: COLLECTION AND REVIEW OF DOCUMENTS RESPONSIVE TO COMMITTEE'S REQUESTS (0.3); REVIEW REVISED DRAFT PROTECTIVE ORDER AND CALL WITH D.KIRSZTAJN RE: FURTHER EDITS TO SAME (0.2); CALL WITH S.SINGH AND D.KIRSZTAJN RE: CONFIDENTIALITY DESIGNATIONS AND SCOPE OF DOCUMENT PRODUCTION (0.3); CALL WITH D.KIRSZTAJN RE: SAME AND NEXT STEPS RE: PRODUCTION REQUEST (0.2).				
11/06/18	Genender, Paul R.	0.80	940.00	032	55174710
	ATTENTION TO UCC'S 2004 FILINGS (.2); EMAILS RE: DISCOVERY ON BIDDING PROCEDURES (.3); WORK SESSION ON UCC'S INFORMAL DISCOVERY RESPONSES AND STATUS OF JUNIOR DIP (.3).				
11/06/18	Mishkin, Jessie B.	1.90	1,995.00	032	55170031
	REVIEW UCC RULE 2004/502(D) FILINGS AND MEETING WITH G. DANILOW, S. NETTLETON, J. FRIEDMANN AND D. BYEFF TO STRATEGIZE RE: SAME (.8); REVIEW UCC'S COMMENTS TO DRAFT PROTECTIVE ORDER AND DISCUSS DOCUMENT PRODUCTION PURSUANT TO SAME WITH D. KRISZTJAN (.4); REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION (.7).				
11/06/18	Tesoriero, Lucas F.	3.50	2,765.00	032	55177974
	MEET WITH J. FRIEDMANN RE: RESEARCH (.4); CONDUCT RESEARCH AND SUMMARY OF FEDERAL RULE OF EVIDENCE 502(D) AND RELATED MOTIONS (3.1).				
11/06/18	Kirsztajn, Daniela H.	5.40	4,725.00	032	55180476

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	CORRESPONDENCE RE PRODUCTION OF DOCUMENTS (.4); CALL WITH TEAM RE SAME (.5); REVIEW RULE 2004 MOTION (.5); MEETING RE PROTECTIVE ORDER (.7); EDITS TO SAME (.3); EMAIL PO TO UCC (.1); REVIEW DOCUMENTS FOR PRODUCTION AND SUMMARY TO J. FRIEDMANN AND J. MISHKIN RE SAME (2.9).				
11/06/18	Hwang, Angeline Joong-Hui CALL WITH AKIN GUMP RE: FIRST DAY MOTIONS.	0.50	345.00	032	55386111
11/06/18	Hwangpo, Natasha CALL WITH AKIN RE FIRST DAYS (.6); CORRESPOND WITH SAME RE OUTSTANDING ISSUES (.3); CORRESPOND WITH WEIL TEAM RE BYLAWS (.1); CALLS WITH AKIN RE PROCESS (.4).	1.40	1,330.00	032	55188592
11/06/18	Hoilett, Leason ASSIST TEAM WITH REVIEW OF DOCUMENTS FROM M-III DATA ROOM IN PREPARATION FOR PRODUCTION TO THE UCC.	3.40	1,309.00	032	55346775
11/06/18	Haiken, Lauren C. WORK WITH VENDOR TO PROVIDE DOCUMENTS FOR REVIEW AND EVENTUAL PRODUCTION AT THE REQUEST OF D. KIRSZTAJN (.7); WORK WITH VENDOR AND LEGAL TEAM TO PREPARE PRODUCTION SPECS FOR SEARS_UCC001 (2.8); CALL TO DISCUSS DOCUMENT COLLECTION WITH XACT AND CASE TEAM (1.0).	4.50	1,710.00	032	55332896
11/07/18	Marcus, Jacqueline REVIEW UCCS 2004 AND 502(D) MOTIONS.	0.70	962.50	032	55158624
11/07/18	Nettleton, Stacy REVIEW RESPONSE TO 2004/502(D) MOTIONS.	1.00	1,125.00	032	55532714
11/07/18	Mishkin, Jessie B. REVIEW DOCUMENTS FOR POTENTIAL PRODUCTION TO UCC (1.0); REVIEW DRAFT PROTECTIVE ORDER INSERT (.1); CALL WITH UCC COUNSEL RE: DOCUMENT PRODUCTION AND FOLLOW-UP DISCUSSION RE: SAME WITH J. FRIEDMANN AND D. KIRSZTJAN (.3).	1.40	1,470.00	032	55172422

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11/07/18	Byeff, David P. CALL WITH XACT RE: DOCUMENT COLLECTION AND ANALYTICS (.4); CALL WITH J. FRIEDMANN RE: RESPONSE TO 2004 MOTION (.4).	0.80	796.00	032	55387949
11/07/18	Liou, Jessica REVIEW AND REVISE 341 NOTICE OF COMMENCEMENT, RESPOND TO EMAIL FROM P. DIDONATO RE SAME, AND M. KORYCKI RE SAME.	0.20	199.00	032	55257176
11/07/18	Swette, Alexandria CONFER WITH D. BYEFF AND E. SYTSMA RE: RESPONSES AND OBJECTIONS TO RULE 2004 MOTION.	1.30	1,235.00	032	55185865
11/07/18	Kirsztajn, Daniela H. CORRESPONDENCE RE PRODUCTION OF DOCUMENTS (.5); EMAIL TO C. ADAMS RE SAME (.2); REVIEW CORRESPONDENCE FROM UCC RE DOC PRODUCTION (.3); REVIEW COMMENTS FROM UCC TO PO AND CORRESPONDENCE RE SAME (.4); CALL WITH UCC AND TEAM (.9); CALLS RE PRODUCTION OF DOCUMENTS (1.0); CORRESPONDENCE RE NOA FOR J. FRIEDMANN AND J. MISHKIN (.3); FINALIZE AND SERVE DOCUMENTS TO UCC (2.0); FINALIZE PO FOR FILING (1.5).	7.10	6,212.50	032	55179910
11/07/18	Hwangpo, Natasha DRAFT UCC MEETING MATERIALS (2.9); CORRESPOND WITH LAZARD, MIII AND WEIL TEAMS RE SAME (.4); CORRESPOND WITH AKIN RE BYLAWS AND DILIGENCE (.4); CORRESPOND WITH WEIL TEAM, AKIN RE UCC COMMENTS TO FIRST AND SECOND DAY ORDERS (.6); CALLS WITH SAME RE SAME (.3); COORDINATE LOGISTICS RE UCC CALL AND IN-PERSON MEETING (.2); CORRESPOND WITH WEIL TEAM RE DIP ABL (.5); REVIEW AND REVISE SAME (.3).	5.60	5,320.00	032	55188587
11/07/18	Hoilett, Leason REVIEW DATAROOM DOCUMENTS IN PREPARATION FOR PRODUCTION TO THE UCC.	2.10	808.50	032	55346831
11/07/18	Haiken, Lauren C. WORK WITH VENDOR TO ESTABLISH PARAMETERS FOR PRODUCTION OF SEARS_UCC002 (.8); QC PRODUCTION OF SEARS_UCC001 (1.1); WORK WITH VENDOR TO ESTABLISH SEARCH TERMS AND TIMEFRAME FOR UPLOAD OF REMAINING REVIEW DOCUMENTS FROM WEIL INTERNAL DATABASE (2.1).	4.00	1,520.00	032	55332745
11/08/18	Danilow, Greg A.	0.50	800.00	032	55387620

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	REVIEW UCC 2004 MOTION.				
11/08/18	Marcus, Jacqueline REVIEW UCC MOTIONS (.2); PARTICIPATE IN TELEPHONIC MEETING WITH UCC AND ADVISORS, R. SCHROCK, G. FAIL AND S. SINGH (1.0).	1.20	1,650.00	032	55171880
11/08/18	Friedmann, Jared R. EMAILS WITH LAZARD, M-III AND D.KIRSZTAJN RE: CONFIRMATION RE: DOCUMENTS (0.2); CALL WITH P.GENENDER RE: STATUS AND NEXT STEPS (0.2); CALLS WITH D.KIRSZTAJN RE: RESPONSE TO COMMITTEE'S EMAIL RE: CONFIRMING DOCUMENTS IN EXISTENCE (0.5); EMAILS RE: SAME (0.2).	1.10	1,237.50	032	55171673
11/08/18	Friedmann, Jared R. CALL WITH S.NETTLETON RE: RESPONSE TO 2004 MOTION AND TIMING (0.3); REVISE DRAFT INSERT TO RESPONSE RE: 502(D) MOTION (0.3); EMAILS WITH L.TESSORIO RE: SAME (0.1); EMAILS WITH TEAM RE: ESL'S PRELIMINARY RESPONSE (0.2).	0.90	1,012.50	032	55171744
11/08/18	Fail, Garrett CALL WITH UCC AND ADVISORS RE STATUS.	1.00	1,300.00	032	55161808
11/08/18	Genender, Paul R. REVIEW ESL'S RESPONSE TO UCC'S 2004 MOTION (.3); ATTENTION TO DISCOVERY SOUGHT BY UCC (.3);.	0.60	705.00	032	55174944
11/08/18	Mishkin, Jessie B. EMAILS J. FRIEDMANN AND N. HWANGPO RE: HEARING PREPARATION AND PLANNING (.3) REVIEW DOCUMENT PRODUCTION AND DISCUSS SAME WITH D. KRISZTJAN (.4).	0.70	735.00	032	55171725
11/08/18	Liou, Jessica CALL WITH UCC AND ITS ADVISORS RE COMPANY, BUSINESS AND STATUS.	1.00	995.00	032	55257360
11/08/18	Descovich, Kaitlin REVIEW ACCOUNTING QUESTIONS AND RELATED CALL WITH S. BROKKE AND J. DROSOPOLOUS.	2.10	1,995.00	032	55162400
11/08/18	Tesoriero, Lucas F.	1.80	1,422.00	032	55178412



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	DRAFT 502(D) INSERT FOR RULE 2004 MOTION REPLY (1.4); REVIEW AND IMPLEMENT EDITS FROM J. FRIEDMANN (.4).				
11/08/18	Kirsztajn, Daniela H. CORRESPONDENCE WITH C. ADAMS AND L. QUAINANCE RE RESPONSES TO UCC REQUESTS (.3); CORRESPONDENCE WITH TEAM RE SAME (.2); CORRESPONDENCE RE FILING PO (.2); REVIEW 2ND PRODUCTION OF DOCUMENTS AND EMAIL TO UCC WITH SAME (2.1); EMAIL TO UCC WITH RESPONSES TO RFAS (1.8); REVIEW CORRESPONDENCE (.1).	4.70	4,112.50	032	55180605
11/08/18	Diktaban, Catherine Allyn CALL WITH J. LIOU RE: CREDITOR MATRIX.	0.30	168.00	032	55394032
11/08/18	Hwangpo, Natasha REVIEW AND REVISE UCC DECK (2.1); CORRESPOND WITH LAZARD, MIII AND WEIL TEAMS RE SAME (.5); CALL WITH SAME, UCC MEMBERS, AKIN, HL AND FTI RE SAME (1.0); CORRESPOND WITH WEIL TEAM RE DISCOVERY REQUESTS (.3); REVIEW AND ANALYZE SAME (.2).	4.10	3,895.00	032	55188565
11/08/18	Hoilett, Leason ASSIST TEAM WITH FILING APPEARANCES FOR J. FRIEDMANN AND STIPULATED PROTECTIVE ORDER; ASIST TEAM WITH PRODUCTIONS OF DOCUMENTS TO THE UCC.	5.40	2,079.00	032	55346792
11/08/18	Stauble, Christopher A. DRAFT, FILE AND SERVE NOTICE OF APPEARANCE AND REQUEST FOR SERVICE OF PAPERS RE: J. FRIEDMANN 2004 DOCUMENT PRODUCTION.	0.80	324.00	032	55239897
11/08/18	Haiken, Lauren C. WORK WITH VENDOR TO ESTABLISH PARAMETERS FOR SEARS_UCC002.	0.60	228.00	032	55332844
11/09/18	Danilow, Greg A. UCC 2004 MOTION RESPONSE AND ESL RESPONSE.	0.80	1,280.00	032	55395564
11/09/18	Kerwin-Miller, Elizabeth	5.90	5,162.50	032	55181928

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	REVIEW DOCUMENTS FOR PRIVILEGE AND CONFER WITH ASSOCIATE TEAM RE: SAME (1.1); PREPARATION FOR DOCUMENT REVIEW (.5); REVISE TRANSACTION CHRONOLOGIES AND REVIEW/ANALYZE DOCUMENTS RE: SAME (2.2); DRAFT RESPONSES AND OBJECTIONS TO RULE 2004 DOCUMENT REQUESTS (2.1).				
11/09/18	Taylor, Zachary R. REVIEW SECOND REQUEST FOR PRODUCTION AND DRAFT R&OS.	0.70	553.00	032	55180332
11/09/18	Tesoriero, Lucas F. REVIEW DRAFT 2004 MOTION REPLY.	0.30	237.00	032	55178637
11/09/18	Kirsztajn, Daniela H. CORRESPONDENCE RE NEW VDR DOCUMENTS AND PRODUCTION (.3); REDACT DILIGENCE DOCUMENTS PER REQUEST FROM LAZARD (2.0); CALL WITH J. FRIEDMANN RE BID PROCEDURES MOTION AND REVIEW SAME (.8); REVIEW CORRESPONDENCE (.2).	3.30	2,887.50	032	55179898
11/09/18	Diktaban, Catherine Allyn CALL WITH R. FAUST RE: CREDITOR MATRIX.	0.10	56.00	032	55397535
11/09/18	Hoilett, Leason ASSIST TEAM WITH PRODUCTION OF DOCUMENTS TO THE UCC.	1.70	654.50	032	55346807
11/09/18	Stauble, Christopher A. ASSIST WITH PREPARATION AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED STIPULATED PROTECTIVE ORDER GOVERNING DISCOVERY.	0.40	162.00	032	55239910
11/09/18	Haiken, Lauren C. PROVIDE DATA TO VENDOR AT THE REQUEST OF L. HOILETT (1.6); PROVIDE DATA TO VENDOR IN ADVANCE OF CREATION OF SEARS_UCC003 (2.1).	3.70	1,406.00	032	55332889
11/10/18	Friedmann, Jared R.	0.20	225.00	032	55171524

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	EMAILS WITH S. NETTLETON RE: RESTRUCTURING COMMITTEE'S 2004 MOTION AND NEXT STEPS IN RESPONSE TO CREDITOR COMMITTEE'S 2004 MOTION.				
11/11/18	Danilow, Greg A. REVIEW UCC 2004 MOTION RESPONSE.	0.50	800.00	032	55402387
11/11/18	Marcus, Jacqueline MEET WITH R. SCHROCK, G. FAIL, S. SINGH AND N. HWANGPO RE: UCC MEETING.	1.10	1,512.50	032	55172461
11/11/18	Hwangpo, Natasha REVIEW AND REVISE UCC MEETING MATERIALS (1.2); MEET WITH WEIL TEAM RE SAME (.5).	1.70	1,615.00	032	55188554
11/12/18	Danilow, Greg A. PREPARE FOR AND MEET WITH UCC (3.0); REVISE RESPONSE BRIEF RE: 2004 MOTION (1.3).	4.30	6,880.00	032	55402603
11/12/18	Marcus, Jacqueline PARTICIPATE IN UCC MEETING (3.7); CALL WITH M. MEGHJI RE: SAME (.3).	4.00	5,500.00	032	55242399
11/12/18	Singh, Sunny ATTEND UCC MEETING.	3.20	3,840.00	032	55217170
11/12/18	Friedmann, Jared R. CALL WITH S. NETTLETON RE: STRATEGY ON 2004/502(D) OMNIBUS RESPONSE (0.2); REVIEW REVISED DRAFT RESPONSE AND REVISIONS TO SAME (0.5); EMAILS WITH TEAM RE: SAME (0.1).	0.80	900.00	032	55220755
11/12/18	Fail, Garrett PARTICIPATE IN MEETING WITH UCC AND ADVISORS AND PREPARATION MEETINGS WITH DEBTORS AND ADVISORS.	3.40	4,420.00	032	55185929
11/12/18	Byeff, David P. REVISE DRAFT RESPONSE TO 2004 MOTION (1.1); INTERNAL EMAILS AND MEETINGS RE: SAME (.8); CONDUCT RESEARCH RE: POTENTIAL PRIVILEGE ISSUES (.6); INTERNAL EMAILS RE: SAME (.2).	2.70	2,686.50	032	55403047

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11/12/18	Kerwin-Miller, Elizabeth REVIEW DOCUMENTS FOR PRIVILEGE AND CONFER WITH TEAM RE: SAME (.8); DRAFT RESPONSES AND OBJECTIONS TO RULE 2004 REQUESTS (7.2).	8.00	7,000.00	032	55236953
11/12/18	Tesoriero, Lucas F. REVIEW DRAFT 2004 AND 502(D) REPLY MOTION.	0.40	316.00	032	55235284
11/12/18	Peshko, Olga F. CORRESPOND WITH ADVISOR RE: UCC MEETING.	0.10	92.00	032	55402482
11/12/18	Hwangpo, Natasha REVIEW AND REVISE UCC MATERIALS (2.0); CALL WITH MIII, LAZARD, COMPANY AND WEIL TEAM RE SAME (.5); PARTICIPATE IN MEETING WITH UCC MEMBERS AND ADVISORS (PARTIAL) (2.1).	4.60	4,370.00	032	55220238
11/13/18	Danilow, Greg A. REVIEW RESPONSE TO UCC 2004 AND 502.	1.50	2,400.00	032	55402902
11/13/18	Kerwin-Miller, Elizabeth MEET TEAM MEETING RE: DOCUMENT REVIEW AND PRIVILEGE DETERMINATIONS (1.2); DRAFT RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS FROM UCC (2.8).	4.00	3,500.00	032	55236818
11/13/18	Knowlton, Whitney N. MEET WITH TEAM RE: DOCUMENT REVIEW FOR PRODUCTION TO UCC (1.2); DRAFT SUMMARY RE: COMMITTEES (.3).	1.50	1,035.00	032	55403806
11/13/18	DiDonato, Philip REVISE 341 NOTICE.	1.30	728.00	032	55239681
11/13/18	Rasani, Amama TEAM MEETING WITH D. BYEFF RE: DOCUMENT PRODUCTION FOR THEUCC.	1.30	728.00	032	55227355
11/13/18	Wands, Lauren	1.20	672.00	032	55192088

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	MEET WITH D. BYEFF AND ASSOCIATES RE: DOCUMENT REVIEW PROTOCOL AND GUIDANCE (1.2).				
11/13/18	Hoilett, Leason COMPILE LIST OF CORPORATE EMPLOYEES (2.5); REVIEW M-III DATAROOM DOCUMENTS IN PREPARATION FOR PRODUCTION (3.2).	5.70	2,194.50	032	55331421
11/14/18	Marcus, Jacqueline REVIEW DEBTORS' RESPONSE TO RULE 2004 MOTION.	0.20	275.00	032	55208598
11/14/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	0.30	237.00	032	55235429
11/14/18	Marquez, Francheska MEETING ON UCC'S WITH P. BUI.	0.40	162.00	032	55234725
11/14/18	Zaslav, Benjamin ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' OMNIBUS RESPONSE TO THE MOTIONS OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SEARS HOLDINGS CORPORATION, ET AL., FOR THE ENTRY OF AN ORDER PURSUANT TO BANKRUPTCY CODE SECTION 105 AND FEDERAL RULES OF BANKRUPTCY PROCEDURE 2004, 9006, AND 9016 AUTHORIZING EXPEDITED DISCOVERY OF THE DEBTORS AND THIRD PARTIES AND THE ENTRY OF AN ORDER PURSUANT TO FEDERAL RULE OF EVIDENCE 502(D).	0.30	72.00	032	55236452
11/15/18	Liou, Jessica REVIEW AND REVISE MULTIPLE DRAFTS OF OUTLINE OF DISCUSSIONS WITH UCC, AND MULTIPLE CONFERS WITH P. DIDONATO RE SAME.	2.00	1,990.00	032	55396562
11/15/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	1.60	1,264.00	032	55235044
11/15/18	Rasani, Amama CONDUCT DOCUMENT REVIEW FOR PRODUCTION TO THE UCC.	2.20	1,232.00	032	55227028
11/15/18	Haiken, Lauren C.	1.20	456.00	032	55333129

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	WORK WITH CASE TEAM AND VENDOR TO PREPARE SEARS_UCC004 FOR PRODUCTION.				
11/16/18	Genender, Paul R. ATTEND TO DISCOVERY MATTERS RAISED BY UCC;.	0.20	235.00	032	55232262
11/16/18	Mishkin, Jessie B. COMMUNICATIONS WITH LAZARD RE: DATA ROOM AND RESPONSES TO UCC ADVISOR REQUESTS.	0.70	735.00	032	55243308
11/16/18	Liou, Jessica REVIEW AND RESPOND TO FURTHER EMAILS RE CREDITOR MATRIX FROM H. BAER AND M-III (.3); REVIEW AND REVISE 341 NOTICE (.3).	0.60	597.00	032	55413020
11/16/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	0.10	79.00	032	55235186
11/16/18	DiDonato, Philip WORK WITH PRIME CLERK ON NOTICING ISSUES FOR 341 NOTICE (.4); FINALIZE AND FILE 341 NOTICE (1.7).	2.10	1,176.00	032	55239810
11/16/18	Kleissler, Matthew ASSIST WITH PREPARATION AND FILE NOTICE OF CREDITORS MEETING 341.	4.00	960.00	032	55243111
11/18/18	Hoilett, Leason REVIEW LAZARD AND M-III DATAROOM DOCUMENTS IN PREPARATION FOR PRODUCTION TO THE UCC.	3.20	1,232.00	032	55299708
11/19/18	Byeff, David P. ATTENTION TO STATUS OF DOCUMENT PRODUCTION (.4); INTERNAL EMAILS RE: SAME (.5); EMAILS RE: QUESTIONS FROM DOCUMENT REVIEWERS (.8); EMAILS WITH CLIENT RE: PRIORITY DOCUMENT REQUESTS FROM A&M (.5); ATTENTION TO DOCUMENT REQUESTS FROM UCC (.9).	3.10	3,084.50	032	55280828
11/19/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	1.20	948.00	032	55276755

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11/19/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO UCC.	1.10	759.00	032	55404238
11/19/18	DiDonato, Philip FINALIZE 341 NOTICE FOR PUBLICATION.	1.60	896.00	032	55268020
11/19/18	Rasani, Amama CONDUCT DOCUMENT REVIEW FOR PRODUCTION FOR UCC.	5.60	3,136.00	032	55274858
11/19/18	Stauble, Christopher A. ASSIST WITH SERVICE OF NOTICE OF 341 MEETING.	0.20	81.00	032	55243032
11/20/18	Nettleton, Stacy MULTIPLE EMAILS AND DISCUSSIONS RE NEW DOCUMENT REQUESTS FROM UCC AND RESPONSES THERETO (2); PREPARE FOR INTERVIEW WITH COMPANY AND FINANCIAL ADVISORS AND CALL RE QUESTIONS FOR SAME (2); ATTN STATUS OF PRODUCTION IN RESPONSE TO UCC AND RESTRUCTURING COMMITTEE REQUESTS AND MULTIPLE EMAILS RE FOLLOW UP RE SAME (1.8); CALL ESL COUNSEL RE REQUESTS (.5).	6.30	7,087.50	032	55279989
11/20/18	Kerwin-Miller, Elizabeth CONDUCT DOCUMENT REVIEW (.5); REVIEW AND ANALYZE RULE 2004 REQUESTS AND CONFER WITH TEAM RE: SAME (4.9).	5.40	4,725.00	032	55283810
11/20/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	1.30	1,027.00	032	55277635
11/20/18	Taylor, Zachary R. DRAFT R&OS TO UCC DOCUMENT REQUESTS.	3.10	2,449.00	032	55280937
11/20/18	Harris, Jenna CONDUCT DOCUMENT REVIEW FOR UCC REQUESTS.	1.70	1,173.00	032	55279918

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11/20/18	Hoilett, Leason REVIEW LAZARD DATAROOM DOCUMENTS IN PREPARATION FOR PRODUCTION TO THE UCC.	1.40	539.00	032	55299789
11/21/18	Kerwin-Miller, Elizabeth DRAFT RESPONSES AND OBJECTIONS TO RULE 2004 REQUESTS.	6.50	5,687.50	032	55283956
11/21/18	Skrzynski, Matthew RESPOND TO AND TRACK DILIGENCE REQUESTS BY UCC AND ITS ADVISORS.	0.50	395.00	032	55276769
11/21/18	Taylor, Zachary R. ATTEND AND SUMMARIZE MULTI-PARTY CALL RE DOCUMENT PRODUCTION (1.0); DRAFT R&OS TO UCC DOCUMENT REQUESTS (1.4).	2.40	1,896.00	032	55280749
11/21/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE PRODUCTION FOR UCC.	2.90	1,624.00	032	55274822
11/21/18	Hoilett, Leason REVIEW LAZARD DATAROOM DOCUMENTS IN PREPARATION FOR PRODUCTION TO THE UCC.	1.40	539.00	032	55299777
11/24/18	Kirsztajn, Daniela H. EDITS TO AND CORRESPONDENCE RE: 30(B)(6) OBJECTIONS/RESPONSES.	0.30	262.50	032	55291091
11/26/18	Mosin, Olga PREPARE DOCUMENTS FOR PRODUCTION UCC006.	1.40	504.00	032	55327804
11/27/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO UCC.	2.00	1,380.00	032	55445185
11/27/18	Diktaban, Catherine Allyn EMAIL B. BUI AND M. KORYCKI RE: BANKING AND UCC ISSUES.	0.20	112.00	032	55329156
11/28/18	Knowlton, Whitney N.	2.60	1,794.00	032	55441846



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	REVIEW DOCUMENTS FOR PRODUCTION TO UCC.				
11/29/18	Skrzynski, Matthew	2.70	2,133.00	032	55326705
	REVIEW MOTION OF UCC FOR PROTOCOL FOR INFORMATION SHARING.				
11/29/18	Knowlton, Whitney N.	0.30	207.00	032	55443327
	CORRESPOND WITH D. HILL RE: DOCUMENT PRODUCTION TO UCC.				
11/29/18	Kirsztajn, Daniela H.	0.80	700.00	032	55331477
	APPLY REDACTIONS FOR LAZARD TEAM; REVIEW MOTION; EMAIL RE SAME.				
11/29/18	DiDonato, Philip	0.70	392.00	032	55316661
	REVISE COMPANY LETTER TO EMPLOYEES RE: 341 NOTICE.				
11/30/18	Mishkin, Jessie B.	1.20	1,260.00	032	55317898
	REVIEW AND COMMENT ON PROPOSED UCC CONFIDENTIAL INFORMATION PROTOCOL ORDER (1.1); ATTENTION TO DOCUMENT PRODUCTION COMMUNICATIONS (.1).				
11/30/18	Kirsztajn, Daniela H.	0.50	437.50	032	55331000
	REVIEW UCC MOTION AND EMAIL TO J. FRIEDMANN AND J. MISHKIN RE SAME.				
11/30/18	Diktaban, Catherine Allyn	0.30	168.00	032	55558160
	CALL WITH R. HOROWITZ (SEARS HOTLINE CALLER) RE: 341 MEETING.				
<b>SUBTOTAL TASK 032 - Unsecured Creditor Issues/ Communications/Meetings:</b>		<b>280.60</b>	<b>\$232,344.00</b>		
11/02/18	Liou, Jessica	0.50	497.50	033	55364279
	RESPOND TO MONTHLY OPERATING REPORT/REPORTING QUESTIONS.				
11/02/18	Hwang, Angeline Joong-Hui	0.70	483.00	033	55141721
	RESPOND TO U.S. TRUSTEE RE: REQUEST FOR EQUITY COMMITTEE.				

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11/04/18	Hwang, Angeline Joong-Hui DRAFT RESPONSE TO U.S. TRUSTEE RE: EQUITY COMMITTEE REQUEST.	0.60	414.00	033	55141643
11/06/18	Hwang, Angeline Joong-Hui DRAFT RESPONSE TO U.S. TRUSTEE RE: EQUITY COMMITTEE REQUEST.	4.60	3,174.00	033	55162872
11/08/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE MONTHLY OPERATING REPORT (.3); CALL WITH M. KORYCKI, U.S. TRUSTEE, AND R. PHELAN RE MONTHLY OPERATING REPORT, BANK ACCOUNTS AND OTHER REPORTING OBLIGATIONS (.7).	1.00	995.00	033	55257388
11/09/18	Liou, Jessica CALL WITH R. PHELAN AND M. KORYCKI (M-III) RE MONTHLY OPERATING REPORT AND OTHER REPORTING REQUIREMENTS.	0.30	298.50	033	55257451
11/09/18	Lee, Kathleen RESEARCH 2015.3 MOTIONS FOR J. LIOU.	0.70	294.00	033	55167678
11/12/18	Marcus, Jacqueline REVIEW LETTER TO U.S. TRUSTEE RE: EQUITY COMMITTEE.	0.10	137.50	033	55242469
11/12/18	Hwang, Angeline Joong-Hui REVISE RESPONSE LETTER TO U.S. TRUSTEE RE: EQUITY COMMITTEE REQUEST.	1.40	966.00	033	55220252
11/12/18	Lee, Kathleen FURTHER RESEARCH RE: 2015.3.	0.50	210.00	033	55203980
11/13/18	Hwang, Angeline Joong-Hui REVISE LETTER TO U.S. TRUSTEE.	0.50	345.00	033	55220360
11/16/18	Liou, Jessica	0.40	398.00	033	55220590

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	REVIEW AND RESPOND TO EMAILS FROM M-III, DELOITTE, AND COMPANY RE U.S. TRUSTEE COMMUNICATIONS, MONTHLY OPERATING REPORT, AND CREDITOR MATRIX.				
11/19/18	Diktaban, Catherine Allyn U.S. TRUSTEE FOLLOW-UP CALL WITH M. KORYCKI AND B. PHILAN.	0.30	168.00	033	55284456
11/20/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE U.S. TRUSTEE BANK ACCOUNTS FROM M. KORYICKI.	0.60	597.00	033	55254612
<b>SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating:</b>		<b>12.20</b>	<b>\$8,977.50</b>		
10/22/18	Liou, Jessica CONFER WITH D. ACQUAVIVA RE UTILITY AGREEMENT (.3); REVIEW AND COMMENT ON SAME (.3); FURTHER EMAILS WITH D. ACQUAVIVA RE UTILITY (.3); CONFER WITH D. ACQUAVIVA AND T. LEMMERT (SEARS) RE UTILITY (.5); CONFER WITH G. FOX (GOODWIN) RE SAME (.3); CONFER WITH SEARS TEAM RE SAME (1.0); CALL WITH G. FOX RE SAME (.5).	3.20	3,184.00	034	55391231
10/23/18	Liou, Jessica EMAILS AND CONFERS WITH G. FOX RE: UTILITY, EMAILS WITH G. FOX AND D. ACQUAVIVA (SEARS) RE FINALIZING AGREEMENT RE: SAME (1.4); CALL WITH SEARS RE: SAME (.5).	1.90	1,890.50	034	55391617
11/01/18	Liou, Jessica REVIEW AND RESPOND TO EMAILS RE UTILITIES ISSUES (.7); CALL WITH SEARS AND WEIL RE ADEQUATE ASSURANCE PROCESS (.8).	1.50	1,492.50	034	55116723
11/01/18	Apfel, Joshua H. ATTEND UTILITIES LC DISCUSSION WITH SEARS AND WEIL UTILITIES TEAM.	0.50	490.00	034	55457836
11/01/18	Diktaban, Catherine Allyn REVIEW AND REVISE UTILITIES SPREADSHEET (2.8); CONTACT UTILITY PROVIDERS BY PHONE AND EMAIL (.9).	3.70	2,072.00	034	55131636

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11/01/18	Hwang, Angeline Joong-Hui CALL WITH COMPANY RE: UTILITIES (.3); DISCUSS WITH C. DIKTABAN RE: UTILITIES TRACKERS (.2); CONTACT UTILITY PROVIDER RE: TERMINATION NOTICE (.5); REVIEW ADEQUATE ASSURANCE REQUESTS AND TERMINATION NOTICES (1.5).	2.50	1,725.00	034	55141653
11/01/18	Zaslav, Benjamin SUBMIT PROPOSED ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE OF PAYMENT TO UTILITY PROVIDERS, (II) ESTABLISHING PROCEDURES FOR DETERMINING ADEQUATE ASSURANCE OF PAYMENT FOR FUTURE UTILITY SERVICES, AND (III) PROHIBITING UTILITY PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING UTILITY SERVICE TO CHAMBERS FOR APPROVAL.	0.30	72.00	034	55128426
11/02/18	Diktaban, Catherine Allyn REVISE TRACKER SPREADSHEET RE: TERMINATION AND ADEQUATE ASSURANCE FOR UTILITY PROVIDERS (2.1); COMMUNICATION WITH UTILITY PROVIDERS (.5); UPDATE UTILITY TRACKER (.2).	2.80	1,568.00	034	55131487
11/02/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: UTILITIES ISSUES.	0.10	69.00	034	55141618
11/05/18	Liou, Jessica CALL WITH SEARS RE: UTILITY DEPOSITS (.5); REVIEW AND RESPOND TO EMAILS RE SAME WITH WEIL UTILITIES TEAM (.5).	1.00	995.00	034	55133591
11/05/18	Miller, Jeri Leigh MEET WITH J. LIOU RE: UTILITY PROCEDURES.	0.20	158.00	034	55139924
11/05/18	Diktaban, Catherine Allyn REVISE UTILITIES TERMINATION TRACKER (2.9); CONTACT UTILITY PROVIDER RE: TERMINATION (.2); EMAIL SUMMARY TO UTILITY PROVIDER RE: TERMINATION (.4).	3.50	1,960.00	034	55181864
11/05/18	Lewitt, Alexander G. UPDATE UTILITY DISCONNECTION NOTICES TRACKER.	0.20	112.00	034	55162640
11/05/18	Hwang, Angeline Joong-Hui	0.70	483.00	034	55141659

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	ADDRESS TERMINATION NOTICES FROM UTILITY PROVIDERS (.2); PREPARE FILE OF UTILITY SERVICE PROVIDERS LIST AND CIRCULATE (.5).				
11/05/18	Stauble, Christopher A. CONFER WITH CHANGES RE: CORRECTION TO UTILITIES ORDER.	0.40	162.00	034	55136459
11/05/18	Zaslav, Benjamin SUBMIT ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE OF PAYMENT TO UTILITY PROVIDERS, (II) ESTABLISHING PROCEDURES FOR DETERMINING ADEQUATE ASSURANCE OF PAYMENT FOR FUTURE UTILITY SERVICES, AND (III) PROHIBITING UTILITY PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING UTILITY SERVICE TO CHAMBERS FOR APPROVAL.	0.30	72.00	034	55185991
11/06/18	Miller, Jeri Leigh CALL RE: DISCONNECTION NOTICE (.1); REVIEW ADEQUATE ASSURANCE SCHEDULE (.1); DRAFT RESPONSES TO UTILITY SHUTOFF NOTICES (.6).	0.80	632.00	034	55139942
11/06/18	Goldinstein, Arkady CORRESPOND RE: ADEQUATE ASSURANCE.	0.30	294.00	034	55181002
11/06/18	Diktaban, Catherine Allyn UPDATE UTILITY TRACKER.	0.80	448.00	034	55181925
11/06/18	Lewitt, Alexander G. UPDATE UTILITY DISCONNECTION NOTICES TRACKER (.6); EMAILS TO C. DIKTABAN RE: SAME (.7); UPDATE TO AAR TRACKER (4.0); EMAIL A. HWANG RE: SAME (.1); CALL WITH A. HWANG ON SAME (.3); EMAIL SAME TO J. LIOU (.4); REVIEW ADEQUATE ASSURANCE REQUEST (.1); EMAIL VENDORS TEAM RE: SAME (.1).	6.30	3,528.00	034	55162536
11/06/18	Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUE.	0.30	207.00	034	55163146
11/07/18	Liou, Jessica	1.20	1,194.00	034	55257268

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	REVIEW AND RESPOND TO EMAIL FROM M. GOREN RE WIRELESS PROVIDER, AND EMAIL J. L. MILLER RE SAME (.2); UTILITIES TEAM MEETING TO DISCUSS OUTSTANDING UTILITIES ISSUES (1.0).				
11/07/18	Miller, Jeri Leigh	0.70	553.00	034	55148375
	CALL WITH UTILITIES WEIL TEAM RE: PROCESS (.6); FOLLOW UP WITH A. HWANG RE: SAME (.1).				
11/07/18	Diktaban, Catherine Allyn	2.40	1,344.00	034	55181797
	PARTICIPATE ON UTILITIES CALL (.6); PREPARE AND REVISE UTILITIES TERMINATION TRACKER FOR CLIENT (1.8).				
11/07/18	Lewitt, Alexander G.	1.50	840.00	034	55162557
	UPDATE UTILITY AAR TRACKER (.2); DISCUSSION ON TEAM MEMEBER TRANSITION WITH A. HWANG (.2); PREAPRE FOR (.5) AND ATTEND UTILITIES TEAM MEETING (.6).				
11/07/18	Hwang, Angeline Joong-Hui	1.80	1,242.00	034	55163467
	CALL WITH INTERNAL UTILITIES TEAM (.7); REVIEW ADEQUATE ASSURANCE AND TERMINATION TRACKERS (.5); DRAFT ADEQUATE ASSURANCE PROTOCOL (.6).				
11/08/18	Liou, Jessica	1.00	995.00	034	55257288
	REVIEW AND RESPOND TO EMAILS FROM SEARS AND UTILITIES TEAM RE UTILITIES PROCESS, PROTOCOL, AND UTILITIES ADEQUATE ASSURANCE DEPOSIT (.4); CONFER WITH M-III RE SAME (.2); REVIEW AND FINALIZE DRAFT UTILITIES PROTOCOL AND TRACKING CHART (.3); EMAIL WITH BANKING TEAM RE DIP CARVE OUT FOR UTILITIES (.1).				
11/08/18	Diktaban, Catherine Allyn	1.00	560.00	034	55181805
	PREPARE UTILITY TRACKER TO BE SENT TO CLIENT.				
11/08/18	Lewitt, Alexander G.	0.70	392.00	034	55162654
	REVISE UTILITY AAR TRACKER.				
11/08/18	Hwang, Angeline Joong-Hui	4.40	3,036.00	034	55163364

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	REVISE TERMINATION AND ADEQUATE ASSURANCE TRACKERS AND SEND TO J. LIOU (1.8); REVISE ADEQUATE ASSURANCE PROTOCOL (2); CALL WITH UTILITY PROVIDER COUNSEL RE: ADEQUATE ASSURANCE REQUEST (.4); CIRCULATE TRACKERS AND PROTOCOL TO COMPANY (.2).				
11/09/18	Liou, Jessica	0.30	298.50	034	55257436
	REVIEW AND RESPOND TO EMAILS RE UTILITIES ISSUES (.2); EMAILS WITH J. JOYE (SEARS) RE UTILITIES DEPOSIT ACCOUNT (.1).				
11/09/18	Miller, Jeri Leigh	0.10	79.00	034	55160901
	CALL DIRECT ENERGY RE: ADEQUATE ASSURANCE REQUEST.				
11/09/18	Hwang, Angeline Joong-Hui	0.10	69.00	034	55163442
	COORDINATE WITH INTERNAL UTILITIES TEAM RE: UPDATE CALL.				
11/10/18	Miller, Jeri Leigh	0.10	79.00	034	55169393
	CALL M. CASKEY RE: UTILITY DEPOSIT.				
11/12/18	Miller, Jeri Leigh	0.20	158.00	034	55188648
	CALL WITH J. LIOU AND A. HWANG RE: UTILITIES PROCESS.				
11/12/18	Hwang, Angeline Joong-Hui	0.20	138.00	034	55220345
	REVIEW AND RESPOND TO UTILITIES RELATED EMAILS.				
11/13/18	Miller, Jeri Leigh	0.80	632.00	034	55188709
	CALLS WITH UTILITY PROVIDER RE: DISCONNECTION NOTICE (.4); CALL WITH LANDLORD RE: DISCONNECTION OF UTILITIES (.4).				
11/13/18	Diktaban, Catherine Allyn	0.20	112.00	034	55238550
	CONFERENCE WITH A. HWANG RE: UTILITIES HOTLINE CALL.				
11/13/18	Hwang, Angeline Joong-Hui	0.10	69.00	034	55220350
	REVIEW EMAILS RE: UTILITIES.				

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11/14/18	Miller, Jeri Leigh CALL WITH WEIL TEAM AND SEARS RE: UTILITIES PROTOCOL; (.8); FOLLOW UP WITH J. LIOU RE: SAME (.2); FOLLOW UP ON KENT WASHINGTON DISCONNECTION NOTICE (.4); CALL SOURDOUGH FUEL RE: FAIRBANKS TERMINATION (.1); CALLS WITH SOURDOUGH RE: TERMINATION (.3); FOLLOWUP WITH J. LIOU RE: SAME (.4); EMAIL SOURDOUG RE: TERMINATION (.7).	2.90	2,291.00	034	55195454
11/14/18	Lewitt, Alexander G. CONVERSATION ON UTILITIES WITH A. HWANG.	0.10	56.00	034	55238069
11/14/18	Hwang, Angeline Joong-Hui CALL WITH COMPANY RE: UTILITIES (.7); DISCUSS ADEQUATE ASSURANCE REQUESTS WITH JL. MILLER (.2); REVIEW ADEQUATE ASSURANCE REQUESTS (.4).	1.30	897.00	034	55220250
11/15/18	Miller, Jeri Leigh CALL WITH M. CUELLAR RE: UTILITY SHUTOFF NOTICE FROM LANDLORD (.3); DRAFT EMAIL RE: SAME (.2); CALL WITH M. CASKY RE: TWO ADEQUATE ASSURANCE DEPOSIT REQUESTS (.3); MEET WITH A. LEWITT AND A. HWANG RE: UTILITIES (.8).	1.60	1,264.00	034	55207381
11/15/18	Lewitt, Alexander G. PREPARE FOR (.5) AND ATTEND MEETING ON UTILITIES WITH UTILITIES TEAM (.6).	1.10	616.00	034	55238081
11/15/18	Hwang, Angeline Joong-Hui INTERNAL MEETING WITH JL. MILLER AND A. LEWITT RE: UTILITIES WORK STREAM (1.0); RESPOND TO EMAILS RE: UTILITIES ISSUES (.4).	1.40	966.00	034	55236799
11/16/18	Liou, Jessica CONFER WITH J.L. MILLER RE UTILITIES ISSUES (.5); EMAILS TO SEARS RE UTILITIES CALL (.1) AND UTILITIES BANK ACCOUNT (.1); EMAIL WEIL UTILITIES TEAM RE NEXT STEPS (.1).	0.80	796.00	034	55220712
11/16/18	Miller, Jeri Leigh	1.60	1,264.00	034	55225952



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	REVIEW AND RESPOND TO MP2 ENERGY NOTICES (.7); REVIEW AND RESPOND TO UTILITY (.2); COORDINATE MEETING WITH DIRECT ENERGY (.1); PREPARE UTILITY CHART RE: ADEQUATE ASSURANCES (.3); CALL WITH J. LIOU RE: FUEL PROVIDERS (.2); EMAIL RESPONSE TO VENDOR STATUS TO COUNSEL FOR PETRO STAR (.1).				
11/16/18	Lewitt, Alexander G. CALL WITH A. HWANG RE: UTILITY PROVIDERS (.4); CALL WITH GREATER CINCINNATI WATER WORKS RE: DISCONNECTION OF SERVICE (.1); PULL UP NOTICE OF REVISED PROPOSED UTILITIES ORDER, CHECK THAT VERIZON IS ON THE NOTICE; EMAIL T. ROSSELIN AND S. IRONSIDE FOR CONFIRMATION OF ACTIVE VERIZON ACCOUNTS (.4); DRAFT UTILITY ADEQUATE ASSURANCE REQUEST PROCESS (.8).	1.70	952.00	034	55237808
11/16/18	Hwang, Angeline Joong-Hui RESPOND TO EMAILS RE: UTILITIES ISSUES (.5); CALL UTILITY PROVIDER (.3); DISCUSS WITH A. LEWITT RE: UTILITIES ISSUES (.2).	1.00	690.00	034	55236739
11/18/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE TRACKER.	0.10	69.00	034	55232840
11/19/18	Miller, Jeri Leigh CALL WITH DIRECT ENERGY RE: ADEQUATE ASSURANCE.	0.40	316.00	034	55249627
11/19/18	Lewitt, Alexander G. CALL ON UTILITIES WITH UTILITIES TEAM (.3); CALL ON UTILITIES WITH A. HWANG (.2).	0.50	280.00	034	55281896
11/19/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS.	1.50	1,035.00	034	55261608
11/20/18	Liou, Jessica CONFER WITH A. HWANG RE UTILITIES ISSUES.	0.30	298.50	034	55254635
11/20/18	Lewitt, Alexander G. EMAIL WITH TELEPHONE PROVIDER RE: ACCOUNTS.	0.10	56.00	034	55281813

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11/20/18	Hwang, Angeline Joong-Hui SEND EMAILS TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE REQUESTS (.2); DISCUSS WITH J. L. MILLER RE: UTILITIES ISSUES (.2); REVIEW ADEQUATE ASSURANCE REQUESTS AND TRACKER (.6).	1.00	690.00	034	55262006
11/21/18	Hwang, Angeline Joong-Hui CALL WITH UTILITY PROVIDER (.2); REVIEW ADEQUATE ASSURANCE REQUESTS AND UPDATE TRACKER (1.5).	1.70	1,173.00	034	55262065
11/22/18	Lewitt, Alexander G. REVIEW AND REVISE REAL ESTATE WIP LIST.	1.00	560.00	034	55281832
11/23/18	Lewitt, Alexander G. REVIEW CENTURYLINK AAR REQUEST (.1); EMAIL ON UTILITIES TO BRIGHTRIGHT (.3); EMAIL ON UTILITIES TO M. BLAND (.1); EMAIL M. BLAND TO SET UP A CALL TO DISCUSS COLUMBIA GAS OF VIRGINIA AND COLUMBIA GAS OF PA AAR (.3); CALL WITH A. HWANG RE: UTILITIES (.4).	1.20	672.00	034	55281600
11/23/18	Hwang, Angeline Joong-Hui SEND EMAILS TO UTILITY PROVIDERS RE: ADEQUATE ASSURANCE REQUESTS (.2); REVIEW ADEQUATE ASSURANCE REQUESTS AND UPDATE TRACKER (.4); CALL WITH A. LEWITT RE: UTILITIES ISSUES (.4).	1.00	690.00	034	55261790
11/24/18	Miller, Jeri Leigh CALL RE: FUEL DELIVERY IN MARYLAND.	0.40	316.00	034	55277519
11/24/18	Hwang, Angeline Joong-Hui REVIEW EMAIL RE: UTILITIES ISSUES.	0.10	69.00	034	55262085
11/26/18	Miller, Jeri Leigh UPDATE ADEQUATE ASSURANCE TRACKER CHART WITH NEW MAIL (.6); REVIEW REQUEST FROM CITY OF JACKSON AND EMAIL TO SET UP CALL (.5); REVIEW ADEQUATE ASSURANCE REQUEST AND LEAVE MESSAGE RE: SAME (.2); CALL WITH UTILITY RE: SAME (.1); REVIEW UTILITY ADEQUATE ASSURANCE REQUEST AND LEAVE MESSAGE RE: SAME (.4); EMAIL TELECOM ACCOUNTS LIST TO A. HWANG (.1); CALL WITH RE: FUEL DELIVERY (.9); CALL WITH K. KLUG RE: SAME (.2); EMAIL UTILITY TEAM RE: SAME (.1); DRAFT EMAIL OF ADEQUATE ASSURANCE PROPOSALS FOR COMPANY (.3).	3.40	2,686.00	034	55294216

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11/26/18	Lewitt, Alexander G. REVIEW FRONTIER UTILITY ACCOUNTS (.7); MEET WITH A. HWANG RE: UTILITY (.3); EMAIL UTILITY TO B. MICHAEL (.1).	1.10	616.00	034	55327592
11/26/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS (2); REVIEW AND RESPOND TO EMAILS RE: UTILITIES ISSUES (.7).	2.70	1,863.00	034	55315556
11/27/18	Miller, Jeri Leigh CALL WITH UTILITY RE: ADEQUATE ASSURANCE REQUEST (.1); RESEARCH AND RESOLVE UNPAID POSTPETITION UTILITY ISSUE WITH DUKE ENERGY (.1).	0.20	158.00	034	55294294
11/27/18	Lewitt, Alexander G. UPDATE UTILITY TRACKER.	0.10	56.00	034	55326895
11/27/18	Hwang, Angeline Joong-Hui CALL WITH UTILITY PROVIDERS RE: ADEQUATE ASSURANCE REQUESTS (.2); REVIEW SUPPORTING DATA FROM UTILITY PROVIDERS (.3).	0.50	345.00	034	55315308
11/28/18	Miller, Jeri Leigh CALL WITH RE: ADEQUATE ASSURANCE REQUEST (.2); EMAIL UTILITY RE: PAYMENTS (.1); CALL WITH E. ACEVEDO AT M-III RE: ADEQUATE ASSURANCE REQUEST (.4); REVIEW AND RESPOND TO EMAIL FROM D. ACQUAVIVA RE: ADEQUATE ASSURANCE REQUESTS (.2); COMPILE LIST OF ACCOUNTS/LOCATIONS FOR CURRENT ADEQUATE ASSURANCE REQUESTS (2.0); CALL RE: SHUT OFF NOTICE (.3); REVIEW AND RESPOND TO QUESTIONS FROM COMPANY RE: ADEQUATE ASSURANCE APPROVAL PROCESS (.6); CALL WITH A. LEWITT RE: SAME (.1).	3.90	3,081.00	034	55305248
11/28/18	Lewitt, Alexander G. CALL RE AAR REQUEST WITH UTILITY.	0.20	112.00	034	55327657
11/28/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS (1); RESPOND TO UTILITIES RELATED EMAILS (.5).	1.50	1,035.00	034	55315699

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11/29/18	Miller, Jeri Leigh CALL WITH SEARS, UTILITY, AND WEIL RE: UTILITY ADEQUATE ASSURANCE REQUESTS (.5); EMAIL RE: SAME AND PAST DUE UTILITY BILL (.1).	0.60	474.00	034	55305414
11/29/18	Lewitt, Alexander G. CALL WITH CALSHC, ENGIE, AND WEIL RE UTILITIES.	0.70	392.00	034	55327770
11/29/18	Hwang, Angeline Joong-Hui REVIEW ADEQUATE ASSURANCE REQUESTS AND UPDATE TRACKER.	0.60	414.00	034	55324288
11/30/18	Miller, Jeri Leigh PREPARE FOR (.2) AND PARTICIPATE ON CALL WITH R. JOHNSON RE: ADEQUATE ASSURANCE REQUESTS (.2); CALL WITH A. HWANG AND A. LEWITT RE: WORK IN PROCESS (.3); REVIEW TARIFF LETTER AND RESPOND TO EMAIL RE: SAME (.5); REVIEW AND RESPOND TO INQUIRIES RE: DISCONNECT AND ADEQUATE ASSURANCE (.3).	1.50	1,185.00	034	55310644
11/30/18	Lewitt, Alexander G. PARTICIPATE ON UTILITIES TEAM CALL.	0.40	224.00	034	55329646
11/30/18	Hwang, Angeline Joong-Hui CALL WITH UTILITY PROVIDER RE: REQUEST (.2); REVIEW ACCOUNT HISTORY AND ADEQUATE ASSURANCE REQUESTS (1.9).	2.10	1,449.00	034	55324458
<b>SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance:</b>		<b>90.40</b>	<b>\$63,511.00</b>		
10/16/18	Bogota, Alejandro PROCESS AND IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	1.50	495.00	035	55014068
10/18/18	Tesoriero, Lucas F. MEET WITH J. MISHKIN AND D. LESLIE RE: INITIAL ISSUES REVIEW.	0.20	158.00	035	55019496
10/18/18	Bogota, Alejandro	3.00	990.00	035	55014413

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	PROCESS AND IMPORT DOCUMENTS FOR ATTORNEY REVIEW.				
10/19/18	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	1.50	495.00	035	55014355
10/19/18	Dang, Thai COORDINATE DOCUMENT PROCESSING OF BOARD OF DIRECTORS OF SEARS HOLDINGS CORPORATION MATERIALS; ENDORSE BATES NUMBER AND CONFIDENTIALITY TO ELECTRONIC PRODUCTION DOCUMENTS.	6.50	2,242.50	035	55068368
10/22/18	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	1.00	330.00	035	55061612
10/23/18	Bogota, Alejandro IMPORT DOCUMENTS FOR ATTORNEY REVIEW.	0.50	165.00	035	55062113
10/24/18	Bogota, Alejandro CONVERT TIFFS TO SEARCHABLE PDFS.	1.00	330.00	035	55062091
10/31/18	Mosin, Olga FACILITATE PREPARATION OF CLIENT DOCUMENTS FOR REVIEW, PER D. BYEFF.	1.70	612.00	035	55098093
11/01/18	Danilow, Greg A. SEARCH PROTOCOL.	0.50	800.00	035	55505237
11/01/18	Nettleton, Stacy REVIEW AND COMMENT ON DOCUMENT COLLECTION/SEARCH PROTOCOL IN RESPONSE TO MOST RECENT REQUESTS (1.2); DISCUSSIONS WITH TEAM RE SAME (.3); FOLLOW UP RE A. REESE INTERVIEW (.4); REVIEW TRANSACTION CHRONOLOGY DOCUMENTS (2.1); EMAILS RE FOLLOW-UP REQUESTS FOR PROJECTIONS (.5); ATTN INFORMATION IN RESPONSE TO A&M REQUESTS AND COORDINATE SAME (.4).	4.90	5,512.50	035	55131096
11/01/18	Byeff, David P.	5.20	5,174.00	035	55131051

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	ATTENTION TO RETENTION OF VENDOR (.3); CALL WITH D. GILLER AT PAUL WEISS RE: STATUS OF DOCUMENT PRODUCTION (.2); EMAILS WITH S. NETTLETON RE: STATUS OF DOCUMENT COLLECTION/PRODUCTION (.3); REVISE DOCUMENT SEARCH PROTOCOL (.4); INTERNAL EMAILS RE: SAME (.2); PREPARE FOR AND PARTICIPATE ON CALL WITH VENDOR RE: DOCUMENT COLLECTION (.4); PREPARE FOR AND PARTICIPATE ON CALL WITH VENDOR AND SEARS RE: DOCUMENT COLLECTION (.6); ATTENTION TO MATERIALS FOR A. REESE AND EMAILS WITH N. MONTALTO RE: SAME (.4); ATTENTION TO MIGRATION OF DOCUMENT DATABASE FROM WEIL TO XACT (.8); CALLS WITH O. MOSIN RE: DOCUMENT COLLECTION/MIGRATION OF WEIL DATABASE TO XACT SYSTEM (.5); ATTENTION TO NOTES FROM A. REESE INTERVIEW (.1); ATTENTION TO ATTORNEY LIST (.2); CALL WITH CLIENT RE: DOCUMENT RETENTION (.6); EMAIL S. NETTLETON RE: SAME (.2).				
11/01/18	Swette, Alexandria	0.60	570.00	035	55126366
	CONFER WITH D. BYEFF AND TEAM RE: DOCUMENT COLLECTION AND REVIEW.				
11/01/18	Harris, Jenna	5.90	4,071.00	035	55131825
	REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY.				
11/01/18	Knowlton, Whitney N.	4.60	3,174.00	035	55132154
	DRAFT PROTOCOL FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.3); REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE (3.3); CORRESPOND WITH L. HAIKEN RE: PRODUCTION TO RESTRUCTURING COMMITTEE (.6); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.4).				
11/01/18	Lau, Jennifer	5.20	3,588.00	035	55132347
	REVIEW DOCUMENTS FOR CHRONOLOGY (4.6); CALL WITH D. BYEFF AND CLIENT RE: DOCUMENT COLLECTION (.6).				
11/01/18	Hill, David F.	5.40	4,266.00	035	55127300
	REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (3.7); REVISE CHRONOLOGY (1.7).				
11/01/18	Montalto, Nathan James	2.30	1,288.00	035	55134777
	COLLECT MATERIALS FOR CLIENT REVIEW (2.0); REVISE MEMORANDUM (.3).				
11/01/18	Rasani, Amama	2.60	1,456.00	035	55115694

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	FINALIZE APPROVED BOARD MINUTES INDEX (.5); REVIEW AND REVISE CHRONOLOGY MEMO (.4); REVIEW DOCUMENT AND PREPARE LIST OF SEARS COUNSEL REQUESTED BY PAUL WEISS (1.7).				
11/01/18	Wands, Lauren	4.40	2,464.00	035	55132082
	MEET WITH E. SYTSMA AND J. LAU RE: ADDITIONS TO CHRONOLOGY (.8); MEET WITH J. LAU TO UPDATE CHRONOLOGY (.4); UPDATE CHRONOLOGY (3.2).				
11/01/18	Linneman, Michael A.	3.60	2,484.00	035	55131720
	PREPARE CHRONOLOGY OF RELATED PARTY TRANSACTIONS (.4); DRAFT MEMO FOR REESE INTERVIEW (3.2).				
11/01/18	Mo, Suihua	1.50	495.00	035	55205334
	PREPARE AND EXPORT ENTIRE RELATIVITY DATABASE FOR VENDOR.				
11/01/18	Mosin, Olga	2.80	1,008.00	035	55131037
	CALL WITH VENDOR AND CASE TEAM RE: DOCUMENT COLLECTION, REVIEW AND PRODUCTION (.5); FACILITATE PREPARATION OF CLIENT DOCUMENTS FOR REVIEW (2.3).				
11/02/18	Danilow, Greg A.	0.40	640.00	035	55512118
	DOCUMENTS FOR SUB COMMITTEE.				
11/02/18	Nettleton, Stacy	2.50	2,812.50	035	55131229
	CALL WITH PAUL WEISS RE DOCUMENT COLLECTION AND STRATEGY (1); EMAILS RE DOCUMENT COLLECTION STATUS AND DOCUMENT REVIEW PROTOCOL (1); ATTN PRIVILEGE LIST FOR DOCUMENT REVIEW (.2); ATTN EMAILS RE DOCUMENT COLLECTION STATUS (.3).				
11/02/18	Byeff, David P.	3.40	3,383.00	035	55130749
	EMAILS WITH G. DANILOW AND S. NETTLETON RE: DISCOVERY PROPOSAL (.2); CALLS WITH PAUL WEISS RE: DOCUMENT REVIEW (.8); CALL WITH L. HAIKEN RE: TECHNOLOGY-ASSISTED REVIEW (.3); CALL WITH O. MOSIN RE: SAME (.2); TEAM MEETING RE: STATUS OF DOCUMENT REVIEW PROJECTIONS (1); CALL WITH CLIENT AND VENDOR RE: DOCUMENT COLLECTION (.5); EMAILS WITH VENDOR RE: DOCUMENT COLLECTION/DATA PROCESSING (.4).				

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11/02/18	Kerwin-Miller, Elizabeth ATTEND TEAM MEETING (.8); REVIEW AND REVISE LANDS' END CHRONOLOGY AND BINDER OF DOCUMENTS RE: SAME (2.5).	3.30	2,887.50	035	55130816
11/02/18	Swette, Alexandria ATTEND TEAM MEETING TO DISCUSS DOCUMENT COLLECTION AND REVIEW (0.9); REVIEW AND REVISE TRANSACTION CHRONOLOGIES (2.2).	3.10	2,945.00	035	55132020
11/02/18	Harris, Jenna ATTEND TEAM MEETING RE: STRATEGY AND DOCUMENT PRODUCTION (1.0); REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (.3).	1.30	897.00	035	55131733
11/02/18	Knowlton, Whitney N. MEET WITH TEAM RE: DOCUMENT PRODUCTION TO RESTRUCTURING COMMITTEE (.8); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (7.1).	7.90	5,451.00	035	55132109
11/02/18	Lau, Jennifer CALL WITH D. BYEFF, CLIENT AND XACT RE: DOCUMENTS (.5); REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (3.7); CALL WITH D. BYEFF, A. SWETTE, AND PAUL WEISS RE: DOCUMENT REQUESTS (.6); ATTEND TEAM MEETING (1.0).	5.80	4,002.00	035	55132311
11/02/18	Hill, David F. REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (3.8); REVISE CHRONOLOGY (1.8); MEET WITH D. BYEFF AND ASSOCIATE TEAM (0.9); MEET WITH M. LINNEMAN AND N. MONTALTO (0.2).	6.70	5,293.00	035	55126827
11/02/18	Montalto, Nathan James MEET WITH D. HILL AND M. LINNEMAN RE. TRANSACTION CHRONOLOGY (.2); ATTEND TEAM MEETING (1).	1.20	672.00	035	55134753
11/02/18	Rasani, Amama FINALIZE LIST PREPARED FOR PAUL WEISS (.4); CORRESPONDENCE RE: SAME (.2); TEAM MEETING WITH D. BYEFF AND A. SWETTE TO DISCUSS RECENT DOCUMENT PRODUCTION REQUEST AND NEXT STEPS (1.0); REVISE AND FINALIZE CHRONOLOGY MEMORANDUM (1.5).	3.10	1,736.00	035	55115345



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11/02/18	Wands, Lauren MEET WITH E. SYTSMA AND J. LAU RE: CHRONOLOGY (.3); MEET WITH TEAM RE: DOCUMENT REQUESTS AND NEXT STEPS (1.0).	1.30	728.00	035	55132128
11/02/18	Linneman, Michael A. PREPARE CHRONOLOGY OF RELATED PARTY TRANSACTIONS (.6); DRAFTI MEMO FOR REESE INTERVIEW (2.1); MEET WITH D. HILL AND N. MONTALTO TO DISCUSS RELATED PARTY TRANSACTION CHRONOLOGY (.2); MEET WITH TEAM TO DISCUSS REQUEST FOR PRODUCTION (.9).	3.80	2,622.00	035	55131515
11/02/18	Haiken, Lauren C. CALL WITH XACT TO DISCUSS CASE STARTUP.	0.50	190.00	035	55332794
11/02/18	Haiken, Lauren C. WORK WITH LSS TEAM TO EXPORT DATABASE FOR DELIVERY TO VENDOR (1.3); WORK WITH VENDOR TO CREATE SEARS_RC003 (.4); WORK WITH VENDOR TO LOAD ADDITIONAL DOCUMENTS AT THE REQUEST OF W. KNOWLTON (.8); EMAIL J. GEORGE RE: DATA AS REQUESTED BY W. KNOWLTON (.3).	2.80	1,064.00	035	55332872
11/03/18	Byeff, David P. DRAFT EMAIL TO CLIENT (.1); EMAILS WITH S. NETTLETON RE: SAME (.1).	0.20	199.00	035	55130821
11/04/18	Descovich, Kaitlin REVIEW RESTRUCTURING COMMITTEE MATERS AND CORRESPONDENCE.	0.30	285.00	035	55126463
11/04/18	Montalto, Nathan James REVISE CHRONOLOGY FOR TRANSACTIONS.	3.70	2,072.00	035	55117306
11/05/18	Nettleton, Stacy CALL PAUL WEISS RE STATUS OF DOCUMENT PRODUCTION AND FOLLOW-UP REQUESTS (.8); ATTN STATUS OF PRODUCTION (.4); REVIEW DRAFT MINUTES FOR PRODUCTION (1.3); EMAILS RE COLLECTION OF DOCUMENTS IN RESPONSE REQUESTS (.5); REVIEW A&M PRIORITY REQUEST LIST (.4); ATTN STATUS PROJECTION PRODUCTION (.3); REVIEW CHRONOLOGIES AND RELATED MATERIALS RE INVESTIGATION (.8).	4.50	5,062.50	035	55180284

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11/05/18	Byeff, David P. ATTENTION TO STATUS OF EMAIL COLLECTION (.4); EMAIL CLIENT RE: VARIOUS FOLLOW UPS FROM PAUL WEISS (.2); REVIEW A&M DOCUMENT REQUESTS (.2); EMAILS RE: SCHEDULING OF CUSTODIAN INTERVIEWS (.2); CALL WITH J. HURWITZ RE: RETENTION POLICIES (.2); ATTENTION TO PRODUCTION TO PAUL WEISS (.3); REVIEW VARIOUS PRESENTATIONS (.5); EMAILS WITH D. GILLER (PAUL WEISS) RE: SAME (.2).	2.20	2,189.00	035	55178706
11/05/18	Kerwin-Miller, Elizabeth REVISE TRANSACTION CHRONOLOGY.	0.30	262.50	035	55181998
11/05/18	Swette, Alexandria REVIEW TRANSACTION CHRONOLOGIES (1.1); CONFER WITH S. NETTLETON RE: SAME (0.2).	1.30	1,235.00	035	55185346
11/05/18	Harris, Jenna REVIEW AND REVISE CHRONOLOGY.	1.50	1,035.00	035	55178929
11/05/18	Knowlton, Whitney N. REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (.6); CORRESPOND WITH K. DESCOVICH RE: COMMITTEE MINUTES (.1); REVIEW AND ANALYZE DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE (.8).	1.50	1,035.00	035	55172505
11/05/18	Lau, Jennifer ANALYZE AND REVIEW DOCUMENTS FOR CHRONOLOGY (3.3); ORGANIZE PRODUCTION LOG (.5).	3.80	2,622.00	035	55181652
11/05/18	Montalto, Nathan James REVIEW AND REVISE CHRONOLOGY EDITS (3.5); REVIEW CITATIONS (1.5).	5.00	2,800.00	035	55137110
11/05/18	Rasani, Amama EMAILS WITH J. HARRIS RE: SEARS CANADA (.2); REVIEW BOARD OF DIRECTORS MINUTES AND INDEX (.6).	0.80	448.00	035	55147802
11/05/18	Wands, Lauren	2.00	1,120.00	035	55137116

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	FINALIZE CHRONOLOGY.				
11/05/18	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	035	55205331
11/06/18	Nettleton, Stacy CALL WITH W. NAAMANI RE DOCUMENT COLLECTION (.5); CALL WITH R. PRAKASH RE DOCUMENT COLLECTION (.5); CALL WITH N. SINHA RE DOCUMENT COLLECTION (.5); ATTN STATUS DOCUMENT PRODUCTION IN RESPONSE TO SUBCOMMITTEE REQUESTS (.6); REVIEW DRAFT MINUTES FOR PRODUCTION (1); REVIEW CHRONOLOGIES AND UNDERLYING MATERIALS RELATED TO INVESTIGATION (1.5).	4.60	5,175.00	035	55180925
11/06/18	Byeff, David P. REVIEW DUFF & PHELPS ENGAGEMENT LETTERS (.5); EMAILS WITH G. DANILOW AND W. KNOWLTON RE: SAME (.2); ATTENTION TO RULE 2004 MOTION (.5); MEET WITH S. NETTLETON AND G. DANILOW RE: SAME (.4); CALL WITH WAEI NAAMANI RE: REAL ESTATE DOCUMENTS (.3); ATTENTION TO STATUS OF BOARD MINUTES AND EMAILS WITH W. KNOWLTON RE: SAME (.5); EMAILS RE: DOCUMENT PRODUCTIONS TO RESTRUCTURING SUBCOMMITTEE (.3); CALL WITH A. SWETTE RE: PRODUCTION REVIEW (.3); REVISE SEARCH PROPOSAL (.3); ATTENTION TO STATUS OF EMAIL COLLECTION (.2); REVIEW DRAFT PROTECTIVE ORDER (.5); EMAILS WITH S. NETTLETON AND J. FRIEDMAN RE: SAME (.1); CALL WITH N. SINHA (.5); TEAM MEETING RE: STATUS OF CASE (.5); CALL WITH PAUL WEISS RE: STATUS OF RESPONSE TO DOCUMENT REQUESTS (.4).	5.50	5,472.50	035	55178447
11/06/18	Kerwin-Miller, Elizabeth ATTEND TEAM MEETING (.3); REVISE TRANSACTION CHRONOLOGIES (2.5).	2.80	2,450.00	035	55182037
11/06/18	Taylor, Zachary R. REVIEW MATERIALS RE SEARS CANADA TRANSACTION.	0.40	316.00	035	55180536
11/06/18	Swette, Alexandria REVIEW AND REVISE TRANSACTION CHRONOLOGIES (2.1); ATTEND TEAM MEETING TO DISCUSS CASE UPDATES (0.3).	2.40	2,280.00	035	55185481
11/06/18	Harris, Jenna	0.30	207.00	035	55178481

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	ATTEND TEAM MEETING TO DISCUSS CASE UPDATES AND DOCUMENT PRODUCTION.				
11/06/18	Knowlton, Whitney N. MEET WITH TEAM (.3); REVIEW AND ANALYZE DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (4.4); REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE (1.6).	6.30	4,347.00	035	55172499
11/06/18	Lau, Jennifer CALL WITH W. NAAMANI, DB, SN, LV RE: DOCUMENT COLLECTION (.5); CALL WITH R. PRAKASH, DB, SN, LV RE: DOCUMENT COLLECTION (.5); CALL WITH N. SINHA, DB, SN, LV RE: DOCUMENT COLLECTION (.5); DISCUSSION WITH LSS RE: STATUS OF DISCOVERY (.7); UPDATE PRODUCTION LOG (.5); ATTEND TEAM MEETING RE: DOCUMENT REVIEW (.3).	3.00	2,070.00	035	55181357
11/06/18	Hill, David F. REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY (3.4); MEET WITH D. BYEFF AND ASSOCIATE TEAM (.3).	3.70	2,923.00	035	55174291
11/06/18	Montalto, Nathan James ATTEND TEAM MEETING (.4); REVIEW CHRONOLOGIES FOR PARTNER REVIEW (.8).	1.20	672.00	035	55137147
11/06/18	Rasani, Amama CORRESPOND WITH J. LAU RE: APPROVED MINTUES INDEX (.2); MEETING WITH TEAM TO DISCUSS RECENT DEVELOPMENTS AND UPCOMING DOCUMENT REVIEW (.4).	0.60	336.00	035	55147785
11/06/18	Wands, Lauren MEET WITH D. BYEFF AND ASSOCIATES RE: NEXT STEPS FOR DOCUMENT REVIEW.	0.40	224.00	035	55141739
11/06/18	Haiken, Lauren C. PROVIDE DOCUMENTS TO VENDOR W. KNOWLTON.	0.30	114.00	035	55332798
11/06/18	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	035	55205224

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11/06/18	Mosin, Olga PREPARE DOCUMENTS FOR REVIEW PER W. KNOWLTON.	0.60	216.00	035	55181017
11/07/18	Nettleton, Stacy REVIEW CONFIDENTIALITY AGREEMENT AND COMMENTS TO SAME (.4); FINALIZE DRAFT MINUTES FOR PRODUCTION (1.5); REVIEW CHRONOLOGIES AND RELATED DOCUMENTS IN CONNECTION INVESTIGATION (2.4); ATTN PRODUCTION OF DOCUMENTS AND COLLECTION OUTSTANDING DOCUMENTS IN RESPONSE TO REQUESTS (1.7); REVIEW PRODUCTION TO ESL (.3).	6.30	7,087.50	035	55181026
11/07/18	Friedmann, Jared R. FURTHER REVIEW/ANALYZE 2004 AND 502(D) MOTIONS (0.6); CALL WITH S. NETTLETON AND D.BYEFF RE: SAME AND NEXT STEPS (0.4); CALL WITH L.TESSORIO RE: DRAFT RESPONSE TO SAME (0.2).	1.20	1,350.00	035	55171748
11/07/18	Byeff, David P. MEET WITH S. NETTLETON RE: PAUL WEISS PRODUCTION OF DOCUMENTS (.3); CALL WITH J. HURWITZ AND PAUL WEISS TEAM RE: REVIEW (.5); EMAIL CLIENT RE: PRODUCTION OF BOARD MATERIALS (.1); PREPARED PRODUCTION OF MATERIALS FOR ESL (.9); EMAILS WITH VENDOR RE: ESL PRODUCTION (.5); EMAILS AND MEETINGS WITH A. SWETTE RE: RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (.4); REVIEW TABLE OF DOCUMENT PRODUCTIONS (.6); EMAIL PAUL WEISS RE: SAME (.5).	3.80	3,781.00	035	55178022
11/07/18	Kerwin-Miller, Elizabeth ATTENTION TO PRIVILEGE REVIEW (.3); REVIEW AND ANALYZE DOCUMENT REQUESTS FROM RESTRUCTURING COMMITTEE (.3); REVISE TRANSACTION CHRONOLOGIES AND REVIEW AND ANALYZE DOCUMENTS RE: SAME (3.5).	4.10	3,587.50	035	55182073
11/07/18	Taylor, Zachary R. REVIEW MINUTES FOR REDACTION (1.1); REVIEW SECOND REQUEST FOR PRODUCTION (0.2).	1.30	1,027.00	035	55180940
11/07/18	Knowlton, Whitney N. REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE (5.6); REVIEW PROTOCOL FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.2); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.8).	6.60	4,554.00	035	55171679
11/07/18	Lau, Jennifer	0.80	552.00	035	55181541

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	CALL WITH VENDOR TO DISCUSS DOCUMENT COLLECTION (.5); REVIEW VENDOR RELATIVITY PLATFORM (.3).				
11/07/18	Hill, David F. REVIEW AND ANALYZE DOCUMENTS FOR CHRONOLOGY.	6.50	5,135.00	035	55174679
11/07/18	Montalto, Nathan James REVIEW DOCUMENTS FOR CHRONOLOGY (3.6); PREPARE MATERIALS FOR PARTNER REVIEW (1.8); MEET WITH A. SWETTE AND E. SYTSMA (.3).	5.70	3,192.00	035	55181558
11/07/18	Rasani, Amama REVIEW BOARD AND COMMITTEE MINUTES TO HIGHLIGHT PRIVILEGED CONVERSATIONS (3.4); EMAIL CORRESPONDENCE WITH Z. TAYLOR AND E. SYTSMA RE: SAME (.2).	3.60	2,016.00	035	55147655
11/07/18	Wands, Lauren REVIEW DOCUMENTS TO IDENTIFY POTENTIAL PRIVILEGE ISSUES.	0.60	336.00	035	55147809
11/07/18	Leslie, Harold David ANALAYZE AND RESEARCH SEARS CANADA ISSUE.	2.10	1,932.00	035	55181136
11/07/18	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	035	55205273
11/08/18	Nettleton, Stacy REVIEW STATUS EMAIL COLLECTION IN RESPONSE DISCOVERY REQUESTS AND MULTIPLE EMAILS/CALLS RE SAME (.5); ATTN STATUS COLLECTION PROJECTION DOCUMENTS AND FINANCIAL PLANNING FOLDERS (.5); REVIEW TRANSACTION CHRONOLOGIES AND UNDERLYING DOCUMENTS (3); ATTN ADDITIONAL APPRAISAL MATERIALS (.4); ATTN WITNESS INTERVIEW SCHEDULING AND MATERIALS FOR SAME (.4); CALL PAUL WEISS RE REQUESTS AND OUTSTANDING ISSUES (.5); REVIEW DRAFT MEETING MINUTES FOR PRODUCTION (1); ATTN PRIVILEGE WAIVER ISSUES (.4); CALL GIBSON DUNN RE DISCOVERY (.4).	7.10	7,987.50	035	55180424
11/08/18	Byeff, David P.	5.00	4,975.00	035	55177864

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	ATTENTION TO ESL PRODUCTION (.5); ATTENTION TO REQUESTS FOR APPRAISALS (.3); DRAFT RESPONSE TO RULE 2004/502(D) MOTIONS (2.3); EMAIL S. NETTLETON RE: SAME (.2); MEET WITH A. SWETTE RE: RESPONSES AND OBJECTIONS (.4); EMAIL CLIENT RE: ALVAREZ AND MARSAL INTERVIEW REQUEST (.2); ATTENTION TO SEARCH TERMS AND EMAILS WITH VENDOR RE: SAME (.4); ATTENTION TO DESCRIPTION OF ONTARIO LITIGATION (.3); REVIEW ESL RESPONSE TO 2004 MOTION (.4).				
11/08/18	Kerwin-Miller, Elizabeth	5.80	5,075.00	035	55181847
	ATTENTION TO PRIVILEGE REVIEW AND PLANNING FOR DOCUMENT REVIEW (1.2); REVISE TRANSACTION CHRONOLOGIES (3.8); REVIEW AND ANALYZE DOCUMENT REQUESTS AND RULE 2004 MOTION AND DRAFT RESPONSE RE: SAME (.8).				
11/08/18	Knowlton, Whitney N.	12.80	8,832.00	035	55172041
	REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE (6.7); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (3.3); REVIEW DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE (2.4); CORRESPOND WITH S. NETTLETON AND D. BYEFF RE: DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE (.4).				
11/08/18	Lau, Jennifer	6.20	4,278.00	035	55181597
	REVIEW SUMMARY OF ONTARIO LITIGATION AND DISCUSSION WITH AM RE: SAME (3.2); DISCUSSION WITH AS RE: DOCUMENT REVIEW (1.1); UPDATE OF PRODUCTION LOG (0.5); CREATION OF DOCUMENT REVIEW PANE AND DISCUSSIONS WITH VENDOR RE: SAME (1.4).				
11/08/18	Montalto, Nathan James	7.20	4,032.00	035	55181132
	CONDUCT DOCUMENT REVIEW FOR TRANSACTION CHRONOLOGY AND REVISE SAME.				
11/08/18	Rasani, Amama	4.90	2,744.00	035	55160254
	REVIEW DOCUMENTS FROM THE TORONTO ACTION (2.2); PREPARE MEMORANDUM RE: SAME (2.7).				
11/08/18	Wands, Lauren	1.50	840.00	035	55174962
	COMPILE DOCUMENTS FOR DISCUSSION RE: ATTORNEY/CLIENT PRIVILEGE REDACTIONS (1.1); SEARCH DOCUMENTS TO FIND ATTENDEES AND START TIMES FOR RPT SUBCOMMITTEE MEETINGS (.4).				
11/08/18	Leslie, Harold David	2.00	1,840.00	035	55180620

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	CALLS WITH J. FRIEDMANN RE: SEARS CANADA ADVERSARY PROCEEDING (0.2); REVIEW AND ANALYZE SEARS CANADA FILINGS (1.3); REVIEW AND ANALYZE AMERICAN GREETING ISSUE (0.5).				
11/08/18	Haiken, Lauren C.	3.50	1,330.00	035	55332873
	WORK WITH VENDOR TO INSTRUCT ON CREATION OF SEARS_RC005 (2.1); UPLOAD DATA FOR LEGAL TEAM REVIEW PER D. BYEFF (1.1); TELEPHONE CONVERSATION WITH XACT REGARDING CASE BUDGET (.3).				
11/08/18	Mo, Suihua	2.00	660.00	035	55205346
	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
11/09/18	Nettleton, Stacy	3.70	4,162.50	035	55179980
	ATTN STATUS COLLECTION OF EMAILS IN RESPONSE TO DISCOVERY REQUESTS (.5); REVIEW AND COMMENT ON DRAFT RESPONSE TO DISCOVERY MOTION (1); REVIEW MEETING MINUTES FOR PRODUCTION (1.5); ATTN PRIVILEGE REVIEW QUESTIONS (.3); ATTN SCHEDULING WITNESS INTERVIEW AND MATERIALS FOR SAME (.4).				
11/09/18	Friedmann, Jared R.	3.00	3,375.00	035	55171990
	REVIEW AND ANALYZE ESL'S PRELIMINARY RESPONSE TO 2004 MOTION (0.5); CALL WITH S. NETTLETON RE: SAME AND RESPONSE TO 2004 MOTION (0.2); REVIEW DRAFT RESPONSE AND CALL WITH S. NETTLETON RE: SAME (0.2); REVISE DRAFT RESPONSE (1.7); EMAILS WITH TEAM RE: SAME (0.1); REVIEW RESTRUCTURING COMMITTEE'S 2004 MOTION (0.3).				
11/09/18	Byeff, David P.	1.90	1,890.50	035	55179059
	MEET WITH A. SWETTE AND E. SYTSMA RE: REDACTIONS (.8); EMAILS WITH VENDOR RE: STATUS OF COLLECTION (.3); REVISE RESPONSE TO 2004 MOTION (.4); EMAIL J. FRIEDMANN RE: SAME (.1); FOLLOW UP EMAIL WITH N. SINHA (.2); EMAILS WITH CLIENT AND VENDORS RE: COLLECTION OF DROP BOX DATA (.1).				
11/09/18	Swette, Alexandria	3.70	3,515.00	035	55189356
	CONFER WITH D. BYEFF AND E. SYTSMA RE: PRIVILEGE REDACTION REVIEW (1.0); PREPARE AND REVISE CODING PANE FOR SAME (0.8); CONFER WITH J. LAU RE: SAME (0.5); REVIEW TRANSACTION CHRONOLOGIES (1.4).				



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11/09/18	Knowlton, Whitney N. REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	4.20	2,898.00	035	55171627
11/09/18	Lau, Jennifer UPDATE CODING PANE AND HIGHLIGHT SEARCH TERMS (0.6); DRAFT SEARS REVIEW PROTOCOL (6.2).	6.80	4,692.00	035	55181212
11/09/18	Montalto, Nathan James REVISE TRANSACTION CHRONOLOGY AND GATHER DOCUMENTS FOR CHRONOLOGY FOR PARTNER REVIEW.	2.20	1,232.00	035	55181497
11/09/18	Wands, Lauren COMPILE DOCUMENTS FOR DISCUSSION RE: ATTORNEY/CLIENT PRIVILEGE REDACTIONS.	0.10	56.00	035	55174330
11/09/18	Haiken, Lauren C. BUILD SAVED SEARCHES PER W. KNOWLTON.	0.90	342.00	035	55332991
11/10/18	Nettleton, Stacy EMAILS RE DRAFT DISCOVERY MOTION RESPONSE AND COMMENTS TO SAME.	0.60	675.00	035	55180621
11/10/18	Byeff, David P. EMAILS WITH PAUL WEISS RE: PRODUCTION.	0.20	199.00	035	55178290
11/10/18	Montalto, Nathan James REVISE TRANSACTION CHRONOLOGY.	0.70	392.00	035	55181307
11/11/18	Nettleton, Stacy REVIEW AND COMMENT ON DRAFT DISCOVERY MOTION RESPONSE AND EMAILS RE SAME (1); CALL WITH RE WITNESS INTERVIEW (.5); ATTN STATUS COLLECTION OF EMAILS IN RESPONSE DISCOVERY REQUESTS (.3).	1.80	2,025.00	035	55180473
11/11/18	Friedmann, Jared R.	0.20	225.00	035	55172012

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	EMAILS WITH S.SINGH RE: RESPONDING TO 2004 AND 502(D) MOTIONS AND COORDINATING WITH RESPONSE TO BID PROCEDURES REPLY IN RESPONSE TO COMMITTEE'S OBJECTION.				
11/11/18	Byeff, David P. EMAILS WITH S. NETTLETON AND PAUL WEISS RE: DUFF & PHELPS REPORT/PROJECTIONS.	0.20	199.00	035	55178556
11/12/18	Nettleton, Stacy ATTN SUMMARY SEARS CANADA CLAIMS (.8); REVIEW AND REVISE DRAFT RESPONSE TO MOTIONS FOR DISCOVERY AND A PRIVILEGE ORDER (2); ATTN STATUS DOCUMENT COLLECTION AND SEARCHES FOR PRODUCTION IN RESPONSE TO REQUESTS (1.3); FINALIZE DRAFT MINUTES FOR PRODUCTION (.5).	4.60	5,175.00	035	55234664
11/12/18	Byeff, David P. MEET WITH W. KNOWLTON RE: STATUS OF BOARD COMMITTEE MINUTES (.3); EMAILS WITH E. SYTSMA RE: RESPONSES AND OBJECTION TO DISCOVERY REQUESTS (.2); MEET WITH S. NETTLETON RE: REDACTIONS FOR BOARD MATERIALS (.7); ATTENTION TO STATUS OF MEETING WITH N. SINHA (.2); DRAFT EMAIL RESPONSE RE: J. HURWITZ INQUIRY RE: DISCOVERY STATUS (.4); EMAILS WITH VENDORS RE: STATUS OF DOCUMENT COLLECTION/PROCESSING (.3); ATTENTION TO CENTERVIEW PRODUCTIONS AND EMAILS WITH L. HAIKEN RE: SAME (.2); CONDUCT RESEARCH RE: POTENTIAL PRIVILEGE ISSUES AND INTERNAL EMAILS RE: SAME (.8).	3.10	3,084.50	035	55234490
11/12/18	Taylor, Zachary R. DRAFT R&OS TO REQUEST FOR DOCUMENTS.	4.00	3,160.00	035	55236206
11/12/18	Swette, Alexandria CONFER WITH S. NETTLETON AND D. BYEFF RE: REDACTION REVIEW (1.0); PREPARE MATERIALS FOR REDACTION REVIEW (0.5); REVIEW TRANSACTION CHRONOLOGIES (1.6).	3.10	2,945.00	035	55185495
11/12/18	Harris, Jenna DRAFT DOCUMENT REVIEW PROTOCOL.	1.70	1,173.00	035	55234557
11/12/18	Knowlton, Whitney N. REVIEW DOCUMENTS PRODUCED (1.6); DRAFT SUMMARY RE: SAME (2.7); CORRESPOND WITH D. BYEFF RE: DOCUMENTS FOR PRODUCTION (.2).	4.50	3,105.00	035	55239291

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11/12/18	Lau, Jennifer DRAFT AND REVISE DOCUMENT REVIEW PROTOCOL.	3.20	2,208.00	035	55236576
11/12/18	Hill, David F. REVIEW AND REDACT DOCUMENTS FOR PRODUCTION.	0.50	395.00	035	55231287
11/12/18	Montalto, Nathan James REVISE TRANSACTION CHRONOLOGY FOR EVENTUAL PARTNER REVIEW.	2.20	1,232.00	035	55231315
11/13/18	Danilow, Greg A. REVIEW SUBCOMMITTEE DOCUMENT REQUEST (.5); REVIEW MINUTES (.5); CALL RE: NARREN SUBCOMITTEE INTERVIEW (.3).	1.30	2,080.00	035	55529344
11/13/18	Nettleton, Stacy PREPARE FOR CALL WITH A&M RE FOLLOW-UP REQUESTS (.6); CALL WITH NAREN SINHA RE SAME (.5); CALL WITH A&M AND PAUL WEISS RE FOLLOW-UP REQUESTS (1.5); TC PAUL WEISS RE RESPONSE TO MOTIONS FOR DISCOVERY AND A PRIVILEGE ORDER (.5); PROVIDE COMMENTS AND REVISE TO RESPONSES TO MOTIONS FOR DISCOVERY AND PRIVILEGE ORDER (1.3); ATTN FINALIZING MINUTES FOR PRODUCTION (1); FOLLOW-UP REQUESTS FROM A&M AND MULTIPLE EMAILS RE SAME (1.2).	6.60	7,425.00	035	55234804
11/13/18	Friedmann, Jared R. EMAILS WITH S. NETTLETON RE: RESPONSE TO 2004 MOTION (0.1); REVIEW ESL'S RESPONSE TO 2004 MOTION AND EMAILS WITH TEAM RE: SAME (0.3).	0.40	450.00	035	55221137
11/13/18	Byeff, David P. TEAM MEETING RE: DOCUMENT REVIEW PROJECT (1.1); MEET WITH S. NETTLETON RE: STATUS OF REVIEW (.2); CALL WITH J. HURWITZ RE: DOCUMENT PRODUCTION (.2); CALLS AND EMAILS WITH VENDOR RE: SAME (.5); REVISE RESPONSE BRIEF (1.5); INTERNAL EMAILS RE: SAME (.3); CALL WITH N. SINHA (.5); CALL WITH A&M AND PAUL WEISS RE: DOCUMENT REQUESTS (.8); REVIEW EMAILS FROM DOCUMENT REVIEWERS (.3); REVIEW DOCUMENT PRODUCTIONS (.7); REVIEW PRESENTATIONS (.9); CALL WITH J. SILVERSTEIN-LOEB RE: SAME (.2).	7.20	7,164.00	035	55234619
11/13/18	Taylor, Zachary R.	2.10	1,659.00	035	55236919

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	DRAFT R&OS TO DOCUMENT REQUESTS.				
11/13/18	Swette, Alexandria ATTEND TEAM MEETING TO DISCUSS PRIVILEGE REDACTION REVIEW (1.0); CONFER WITH E. SYTSMA AND J. LAU RE: CODING PANEL AND PROTOCOL FOR SAME (0.6).	1.60	1,520.00	035	55203040
11/13/18	Harris, Jenna ATTEND TEAM MEETING TO DISCUSS DOCUMENT PRODUCTION AND REDACTIONS.	1.20	828.00	035	55234872
11/13/18	Knowlton, Whitney N. CORRESPOND WITH L. HAIKEN RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.4); REVIEW AND FINALIZE MINUTES FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.9); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (6.9).	8.20	5,658.00	035	55239227
11/13/18	Lau, Jennifer DRAFT DOCUMENT REVIEW PROTOCOL (3.2); REVISE PRODUCTION LOG (1.4); MEET WITH TEAM TO DISCUSS DOCUMENT REVIEW AND PRIVILEGE (1.2).	5.80	4,002.00	035	55236622
11/13/18	Hill, David F. MEET WITH TEAM RE: DOCUMENT PRODUCTION.	1.20	948.00	035	55231370
11/13/18	Montalto, Nathan James GATHER AND ORGANIZE DOCUMENTS FOR TRANSACTION CHRONOLOGY (2.6); ATTEND TEAM MEETING RE. PRIVILEGE REDACTIONS TO DOC PRODUCTION, (1.2).	3.80	2,128.00	035	55188830
11/13/18	Haiken, Lauren C. WORK WITH VENDOR TO ESTABLISH CRITERIA FOR SEARS_RC006 (.8); EXPORT AND PROVIDE PRODUCTION DOCUMENTS FOR N MONALTO (.7).	1.50	570.00	035	55332780
11/14/18	Nettleton, Stacy	4.50	5,062.50	035	55235349

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	FINALIZE SUBMISSIONS IN RESPONSE TO MOTIONS FOR DISCOVERY AND PRIVILEGE ORDER (2.3); ATTN PAUL WEISS RESPONSES RE SAME (1); REVIEW EMAILS RE A&M FOLLOW-UP REQUESTS AND RESPONSES THERETO (1.2).				
11/14/18	Friedmann, Jared R. REVIEW RESPONSES TO 2004 MOTION AND 502(D) MOTION FILED BY RESTRUCTURING SUBCOMMITTEE (0.5); CALL WITH S. NETTLETON RE: SAME (0.2).	0.70	787.50	035	55221100
11/14/18	Byeff, David P. FILE RESPONSE BRIEF RE: MOTION FOR 2004 DISCOVERY (2.8); EMAIL CLIENT RE: STATUS OF A&M DOCUMENT REQUESTS (.4); ATTENTION TO SERITAGE APPRAISALS (.3); EMAILS WITH VENDOR RE: EMAIL REVIEW (.5); ATTENTION TO PRODUCTION RC005 (.9); REVIEW STATUS OF DOCUMENT PRODUCTIONS (1.1).	6.00	5,970.00	035	55235448
11/14/18	Kerwin-Miller, Elizabeth CORRESPONDENCE RE: DOCUMENT REVIEW.	0.30	262.50	035	55237343
11/14/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	7.70	5,313.00	035	55239147
11/14/18	Lau, Jennifer CONDUCT PRIVILEGE DOCUMENT REVIEW (3.5); UPDATE CODING PANELS AND HIGHLIGHTS (.7).	4.20	2,898.00	035	55237345
11/14/18	Montalto, Nathan James REVISE TRANSACTION CHRONOLOGY.	0.70	392.00	035	55231321
11/14/18	Linneman, Michael A. REVIEW DOCUMENTS RE: RELATED PARTY TRANSACTIONS.	3.20	2,208.00	035	55233977
11/14/18	Haiken, Lauren C. WORK WITH TEAM TO LOAD SEARS_RC005 TO INTERNAL RELATIVITY DATABASE.	0.90	342.00	035	55332737
11/14/18	Mo, Suihua	1.00	330.00	035	55317977

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	PREPARE DOCUMENTS FOR ATTORNEY REVIEW.				
11/15/18	Nettleton, Stacy	3.00	3,375.00	035	55235098
	EMAILS RE A&M FOLLOW-UP REQUESTS AND COLLECTION OF DOCUMENTS IN RESPONSE TO SAME (1); ATTN STATUS EMAIL COLLECTION AND STATUS OF PRODUCTION (.6); REVIEW HEARING RESULTS (.4); REVIEW TRANSACTION CHRONOLOGIES AND DOCUMENTS (1).				
11/15/18	Byeff, David P.	5.30	5,273.50	035	55234862
	ATTENTION TO PRODUCTION RC005 (.5); ATTENTION TO PAUL WEISS FILINGS RE: MOTION FOR 2004 DISCOVERY AND 502(D) ORDER (.4); ATTENTION TO COLLECTION OF APPRAISALS FROM DROP BOX (.7); EMAILS WITH VENDOR RE: SAME (.3); ATTENTION TO REVIEWER QUESTIONS RE: BOARD MATERIALS (.6); ATTENTION TO HIT REPORT FROM VENDOR (.8); INTERNAL EMAILS RE: SAME (.2); EMAIL PAUL WEISS RE: REVIEW (.1); EMAIL L. VALENTINO RE: OUTSTANDING DOCUMENT REQUESTS (.7); ATTENTION TO CHRONOLOGY OF LOANS (.8); EMAILED G. DANILOW AND S. NETTLETON RE: SAME (.2).				
11/15/18	Kerwin-Miller, Elizabeth	0.40	350.00	035	55236662
	ATTENTION TO DOCUMENT REVIEW (.2); REVISE SERITAGE CHRONOLOGY (.2).				
11/15/18	Swette, Alexandria	1.80	1,710.00	035	55295108
	CONFER WITH TEAM RE: DOCUMENT REVIEW.				
11/15/18	Knowlton, Whitney N.	7.70	5,313.00	035	55239209
	REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (5.4); CORRESPOND WITH E. ODONER, A. HOLT, G. CASORIA AND A. OLIVA RE: HARD COPY OF MINUTES (.2); REVIEW AND ANALYZE MINUTES RE: CHRONOLOGY (2.1).				
11/15/18	Lau, Jennifer	0.70	483.00	035	55236724
	REVISE DOCUMENT REVIEW PROTOCOL.				
11/15/18	Hill, David F.	5.50	4,345.00	035	55230990
	REVIEW AND REDACT DOCUMENTS FOR PRODUCTION.				
11/15/18	Montalto, Nathan James	5.30	2,968.00	035	55230971

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	REVISE TRANSACTION CHRONOLOGY (3.1); DOCUMENT REVIEW FOR PRIVILEGE (2.2).				
11/15/18	Wands, Lauren	0.60	336.00	035	55236325
	REVIEW DOCUMENTS FOR ATTORNEY/CLIENT PRIVILEGE.				
11/15/18	Linneman, Michael A.	7.40	5,106.00	035	55233558
	REVIEW DOCUMENTS CONCERNING RELATED PARTY TRANSACTIONS (3.0); DRAFT CHRONOLOGY OF RELATED PARTY TRANSACTIONS (4.4).				
11/15/18	Holt, Andrew	2.10	1,659.00	035	55234715
	REVIEW RPT MINUTES AND DRAFT TIMELINE RELATING THERETO.				
11/15/18	Haiken, Lauren C.	1.80	684.00	035	55333125
	WORK WITH VENDOR TO BUILD PRODUCTION SEARS_RC006.				
11/16/18	Danilow, Greg A.	0.50	800.00	035	55412632
	REVIEW DOCUMENTS.				
11/16/18	Danilow, Greg A.	0.20	320.00	035	55575675
	DOCUMENT PRODUCTION FOR RESTRUCTURING COMMITTEE.				
11/16/18	Nettleton, Stacy	3.70	4,162.50	035	55234546
	EMAIL PRODUCTION STATUS (.6); FOLLOW-UP RESPONSES TO ADDITIONAL DOCUMENT REQUESTS (1.5); EMAILS RE ADDITIONAL WITNESS INTERVIEWS (.4); REVIEW AND FINALIZE MINUTES FOR PRODUCTION (1.2).				
11/16/18	Byeff, David P.	6.20	6,169.00	035	55234654

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	ATTENTION TO DOCUMENT PRODUCTION AND EMAILS WITH VENDOR RE: SAME (2.4); ATTENTION TO CENTERVIEW PRESENTATIONS (1.1); CALLS WITH G. DANILOW RE: SAME (.2); CALL WITH M3, G. DANILOW, PAUL WEISS, AND ALVAREZ & MARSAL (1.0); CALL WITH E. ODONER AND G. DANILOW RE: LOAN TIMELINE (.2); EMAILS WITH CLIENT RE: FOLLOW UP ON A&M REQUESTS (.4); EMAILS WITH DOCUMENT REVIEW TEAM RE: CODING QUESTIONS (.3); EMAIL PAUL WEISS RE: UPDATE ON RESPONSE TO A&M REQUESTS (.3); EMAILS WITH VENDOR RE: EMAIL PRODUCTION (.3).				
11/16/18	Kerwin-Miller, Elizabeth ATTENTION TO DOCUMENT REVIEW.	0.10	87.50	035	55236046
11/16/18	Swette, Alexandria CONFER WITH ASSOCIATE TEAM RE: DOCUMENT REVIEW.	0.80	760.00	035	55295064
11/16/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	5.20	3,588.00	035	55239228
11/16/18	Hill, David F. REVIEW AND REDACT DOCUMENTS FOR PRODUCTION.	7.70	6,083.00	035	55231095
11/16/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR PRIVILEGE.	2.10	1,176.00	035	55231209
11/16/18	Rasani, Amama CORRESPONDENCE WITH A. SWETTE RE: DOCUMENT REVIEW.	0.20	112.00	035	55227152
11/16/18	Wands, Lauren REVIEW DOCUMENTS FOR ATTORNEY/CLIENT PRIVILEGE.	0.60	336.00	035	55236728
11/16/18	Linneman, Michael A. REVIEW DOCUMENTS CONCERNING RELATED PARTY TRANSACTIONS.	0.40	276.00	035	55233713
11/16/18	Holt, Andrew	1.10	869.00	035	55235056



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	DRAFT RPT MEETING/MINUTES TIMELINE.				
11/16/18	Haiken, Lauren C. RECEIVE, QC, AND LOAD SEARS_RC006 TO INTERNAL WEIL RELATIVITY DATABASE (3.2); WORK WITH LSS TEAM TO LOAD REPLACEMENT VOLUME FOR SEARS_RC005 (.6).	3.80	1,444.00	035	55332922
11/16/18	Mo, Suihua PREPARE DOCUMENTS FOR ATTORNEY REVIEW.	2.00	660.00	035	55317340
11/16/18	Mosin, Olga PREPARE DOCUMENTS FOR PRODUCTION.	0.50	180.00	035	55279403
11/17/18	Nettleton, Stacy REVIEW A&M REQUESTS AND RESPONSES TO SAME.	0.40	450.00	035	55234671
11/17/18	Byeff, David P. ATTENTION TO A&M DOCUMENT REQUESTS.	0.20	199.00	035	55235235
11/17/18	Hill, David F. REVIEW AND REDACT DOCUMENTS FOR PRODUCTION.	6.40	5,056.00	035	55230116
11/18/18	Hill, David F. REVIEW AND REDACT DOCUMENTS FOR PRODUCTION.	2.40	1,896.00	035	55230165
11/19/18	Nettleton, Stacy MULTIPLE REQUESTS FOR INFORMATION FROM A&M AND FTI AND FOLLOW-UP WITH COMPANY REGARDING SAME (1.2); PREPARE SUMMARY OUTSTANDING DOCUMENT REQUESTS AND STATUS OF DOCUMENT COLLECTION AND PRODUCTION (1.5); ATTN EMAIL REVIEW AND STATUS PRODUCTION (.8); REVIEW NEW DOCUMENT REQUESTS FROM UCC AND RESPONSES AND OBJECTIONS (.7).	4.20	4,725.00	035	55279584
11/19/18	Kerwin-Miller, Elizabeth CONDUCT DOCUMENT REVIEW.	4.50	3,937.50	035	55283824

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11/19/18	Swette, Alexandria CONFER WITH TEAM RE: DOCUMENT REVIEW.	1.00	950.00	035	55295159
11/19/18	Knowlton, Whitney N. CORRESPOND WITH D. BYEFF AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.4); DOCUMENT PRODUCTIONS LOG (1.4).	1.80	1,242.00	035	55283089
11/19/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW FOR PRODUCTION.	3.00	2,070.00	035	55284407
11/19/18	Hill, David F. REVIEW AND REDACT DOCUMENT FOR PRODUCTION.	10.20	8,058.00	035	55279230
11/19/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW.	3.60	2,016.00	035	55281038
11/19/18	Linneman, Michael A. REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.	3.60	2,484.00	035	55282649
11/19/18	Haiken, Lauren C. HIGHLIGHT SEARCH TERMS PER J. LAU.	0.10	38.00	035	55229956
11/19/18	Arias, Juan C. POPULATE 505 - DATAROOM FOLDER.	3.00	1,215.00	035	55280518
11/20/18	Danilow, Greg A. REVIEW SUBCOMMITTEE DOCUMENTS.	0.50	800.00	035	55405056
11/20/18	Byeff, David P.	7.20	7,164.00	035	55281134

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	REVIEW DOCUMENT REQUESTS (.8); MEETING WITH S. NETTLETON RE: SAME AND OTHER DISCOVERY MATTERS (.5); EMAILS WITH CLIENT RE: DOCUMENT COLLECTION (.3); EMAILS WITH E. SYSTMA AND Z. TAYLOR RE: RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (.5); MEET WITH S. NETTLETON RE: SAME (.4); RESPOND TO DOCUMENT REVIEWER EMAILS (1.1); DRAFT RESPONSE TO COVER LETTER FOR DOCUMENT REQUESTS (1.4); CALL WITH S. NETTLETON RE: PROJECTIONS (.2); EMAIL PAUL WEISS RE: SAME (.1); EMAILS WITH VENDOR RE: SEARCH CAPABILITY (.1); CALL WITH M3 AND NAREN RE: DOCUMENT REQUESTS (.4); CALL WITH CLEARY RE: DOCUMENT REQUESTS/PRODUCTION (.4); ATTENTION TO MIII STATUS UPDATE ON RESPONSE TO A&M REQUESTS (.2); ATTENTION TO STATUS OF LOADING VARIOUS DOCUMENTS FOR REVIEW (.8).				
11/20/18	Swette, Alexandria CONFER WITH TEAM RE: DOCUMENT REVIEW.	1.30	1,235.00	035	55295199
11/20/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (3.7); REVIEW DOCUMENTS FOR PRODUCTION TO UCC (.3).	4.00	2,760.00	035	55283435
11/20/18	Lau, Jennifer REVIEW DOCUMENT REQUEST (0.4); CONDUCT DOCUMENT REVIEW (3.2).	3.60	2,484.00	035	55284421
11/20/18	Hill, David F. REVIEW AND REDACT DOCUMENTS FOR PRODUCTION (1.3).	1.30	1,027.00	035	55279377
11/20/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR PRIVILEGE.	3.20	1,792.00	035	55280368
11/20/18	Linneman, Michael A. REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.	4.70	3,243.00	035	55282058
11/20/18	Holt, Andrew DRAFT RPT TIMELINE, REVIEW MEETING MINUTES.	4.20	3,318.00	035	55281683
11/20/18	Arias, Juan C.	10.20	4,131.00	035	55281081

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	ORGANIZE AND UPDATE FILE FOLDER IN DLA DATAROOM (5.4); REVIEW AND UPDATE OF FOLDERS IN JLL DATAROOM (4.8).				
11/21/18	Danilow, Greg A. CONFERENCE CALL WITH A&M, FTI AND SEARS RE: DOCUMENTS.	1.00	1,600.00	035	55279804
11/21/18	Singh, Sunny CALL WITH R. BRITTON RE INVESTIGATION.	0.50	600.00	035	55282528
11/21/18	Nettleton, Stacy PREPARE FOR AND ATTEND INTERVIEW WITH COMPANY AND FINANCIAL ADVISORS (1.5); REVIEW FOLLOW-UP REQUESTS FOR INFORMATION FROM UCC AND RESTRUCTURING COMMITTEE (.8); ATTN STATUS PRODUCTION IN RESPONSE TO REQUESTS (.4); REVIEW INTEREST DOCUMENTS (1); MEETING RE RESPONSES AND OBJECTIONS TO NEW DOCUMENT REQUESTS (.5).	4.20	4,725.00	035	55279847
11/21/18	Byeff, David P. CALL WITH CLIENT, A&M, AND FTI (1); INTERNAL EMAILS RE: SAME (.2); ATTENTION TO COVER LETTER FOR RESPONSES AND OBJECTIONS (1); ATTENTION TO RESPONSES AND OBJECTIONS (3.5); PRODUCE DOCUMENTS PER A&M REQUESTS (.5).	6.20	6,169.00	035	55280835
11/21/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	3.20	2,208.00	035	55283573
11/21/18	Linneman, Michael A. REVIEW RELATED PARTY TRANSACTIONS.	1.90	1,311.00	035	55281601
11/21/18	Holt, Andrew DRAFT RPT TIMELINE AND REVIEW MEETING MINUTES.	2.30	1,817.00	035	55282368
11/23/18	Byeff, David P. ATTENTION TO STATUS OF DOCUMENT PRODUCTIONS (.2); EMAIL L. VALENTINO RE: A&M REQUESTS (.3).	0.50	497.50	035	55281211

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11/24/18	Danilow, Greg A. REVIEW A&M DISCOVERY.	0.30	480.00	035	55279986
11/24/18	Nettleton, Stacy REVIEW FOLLOW-UP REQUESTS AND RESPONSES TO SAME.	0.50	562.50	035	55279939
11/24/18	Byeff, David P. DRAFT FOLLOW UP EMAILS RE: REQUESTS FOR INFORMATION (.5); ATTENTION TO RESPONSES (.3); REVISE COVER LETTER FOR RESPONSES AND OBJECTIONS (.3); EMAIL S. NETTLETON RE: SAME (.1); ATTENTION TO SUPPLEMENTAL REQUESTS FROM FTI (.3).	1.50	1,492.50	035	55280863
11/25/18	Nettleton, Stacy FOLLOW-UP REQUESTS AND RESPONSES TO SAME.	0.80	900.00	035	55279605
11/25/18	Byeff, David P. EMAILS RE: DOCUMENT REQUESTS AND SUPPLEMENTAL DOCUMENT REQUESTS FROM A&M (.5); CALL WITH G. DANILOW RE: SAME (.2).	0.70	696.50	035	55280570
11/26/18	Danilow, Greg A. SUB-COMMITTEE DOCUMENT REQUEST/INTERVIEW.	0.80	1,280.00	035	55330688
11/26/18	Nettleton, Stacy REVIEW AND REVISE COVER LETTER TO RESPONSES AND OBJECTIONS (.5); REVIEW AND REVISE RESPONSES AND OBJECTIONS TO DOCUMENT REQUESTS (1); ATTN STATUS RESPONDING OUTSTANDING PRIORITY ITEMS AND FOLLOW-UP RE SAME (1); ATTN STATUS EMAIL PRODUCTION (.5); ATTN OF INTEREST DOCUMENTS FOR REVIEW (1).	4.00	4,500.00	035	55327158
11/26/18	Byeff, David P. ATTENTION TO DOCUMENT PRODUCTION (.5); REVISE COVER LETTER AND RESPONSES AND OBJECTIONS (2.5); CALLS WITH S. NETTLETON AND G. DANILOW RE: SAME (.8); CALL WITH WACHTELL RE: DOCUMENT PRODUCTION (.1); REVIEW E. SYTSMA REVISIONS TO RESPONSES AND OBJECTIONS (.9); PREPARE FOR MEETING WITH N. SINHA, R. PRAKASH, AND A&M (1.1).	5.90	5,870.50	035	55324322

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11/26/18	Kerwin-Miller, Elizabeth CONDUCT DOCUMENT REVIEW.	2.10	1,837.50	035	55330328
11/26/18	Harris, Jenna CONDUCT DOCUMENT REVIEW.	4.30	2,967.00	035	55317698
11/26/18	Knowlton, Whitney N. CORRESPOND WITH D. BYEFF AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (1.2); REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (2.9).	4.10	2,829.00	035	55329245
11/26/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW OF HARD COPY DOCUMENTS.	5.10	3,519.00	035	55322113
11/26/18	Hill, David F. REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE.	4.90	3,871.00	035	55311659
11/26/18	Montalto, Nathan James DRAFT INTERNAL USE MEMO (3.5); DOCUMENT REVIEW (.1).	3.60	2,016.00	035	55326834
11/26/18	Rasani, Amama CONDUCT DOCUMENT REVIEW RE DOCUMENT PRODUCTION TO THE RESTRUCTURING COMMITTEE.	1.30	728.00	035	55309200
11/26/18	Wands, Lauren REVIEW DOCUMENTS FOR ATTORNEY/CLIENT PRIVILEGE.	2.00	1,120.00	035	55294132
11/26/18	Linneman, Michael A. REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.	5.10	3,519.00	035	55325103
11/26/18	Mosin, Olga PREPARE DOCUMENTS FOR PRODUCTION RC007, PER W. KNOWLTON.	1.30	468.00	035	55327046

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11/27/18	Danilow, Greg A. PARTICIPATE ON A&M DUE DILIGENCE CALL AND PREPARATION (1.8); REVIEW SUBCOMMITTEE DOCUMENT REQUESTS (.5).	2.30	3,680.00	035	55330026
11/27/18	Nettleton, Stacy REVIEW MATERIALS FOR DILIGENCE CALL (1); CALL RE A&M DILIGENCE QUESTIONS (1.5); REVIEW FOLLOW-UP REQUESTS (.5); REVIEW STATUS EMAIL AND PRODUCTION (.8).	3.80	4,275.00	035	55327152
11/27/18	Byeff, David P. REVISE COVER LETTER AND RESPONSES & OBJECTIONS TO UCC DOCUMENT REQUESTS (1.5); EMAILS WITH S. NETTLETON RE: SAME (.5); ATTEND MEETING WITH A&M, N. SINHA AND R. PRAKASH (1.7).	3.70	3,681.50	035	55324993
11/27/18	Kerwin-Miller, Elizabeth PREPARE FOR AND ATTEND SEARS EMPLOYEE INTERVIEWS (1.5); CONDUCT DOCUMENT REVIEW (1.1).	2.60	2,275.00	035	55330562
11/27/18	Taylor, Zachary R. ATTEND AND SUMMARIZE CALL RE DOCUMENT PRODUCTION.	1.40	1,106.00	035	55333073
11/27/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	2.50	1,725.00	035	55329683
11/27/18	Knowlton, Whitney N. CORRESPOND WITH D. BYEFF AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE.	1.30	897.00	035	55445186
11/27/18	Lau, Jennifer CONDUCT DOCUMENT REVIEW.	5.90	4,071.00	035	55322338
11/27/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR PRIVILEGE.	3.40	1,904.00	035	55327110
11/27/18	Rasani, Amama	0.50	280.00	035	55309264

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	CONDUCT DOCUMENT REVIEW RE RESTRUCTURING COMMITTEE DOCUMENT REQUEST.				
11/27/18	Linneman, Michael A. REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.	3.80	2,622.00	035	55324429
11/27/18	Wong, Sandra RETRIEVE AND DOWNLOAD PROPERTY INFO FROM DLA PIPER DATAROOM.	8.00	3,240.00	035	55339176
11/28/18	Danilow, Greg A. SUBCOMMITTEE DOCUMENTS -- PRODUCTION/INTERVIEW SCHEDULING.	0.80	1,280.00	035	55446574
11/28/18	Nettleton, Stacy STATUS EMAIL PRODUCTION (.2); REVIEW STATUS RESPONDING OUTSTANDING ITEMS AND FOLLOW-UP RE SAME (.8); CALL P. WESSEL RE INTERVIEWS AND STATUS (.5); ATTN INTERVIEW SCHEDULING (.3); REVIEW INTERVIEW PREP MATERIALS (1); REVIEW RPT TIMELINE (.5).	3.30	3,712.50	035	55327428
11/28/18	Byeff, David P. REVISE REQUEST FOR DOCUMENT FROM AKIN (.8); CALL WITH G. DANILOW RE: A&M MEETING (.2); ATTENTION TO DOCUMENT PRODUCTIONS (.5); MEET WITH A. SWETTE, J. LAU, AND E. SYTSMA RE: DOCUMENT REVIEW PROJECTS (.5).	2.00	1,990.00	035	55324744
11/28/18	Kerwin-Miller, Elizabeth CONDUCT DOCUMENT REVIEW (2.3); SEARCH TERMS (.5); ATTENTION TO DOCUMENT REVIEW FOR INTERVIEWS (1.2).	4.00	3,500.00	035	55329076
11/28/18	Swette, Alexandria CONFER WITH D. BYEFF AND ASSOCIATE TEAM RE: UPCOMING INTERVIEWS AND DOCUMENT REVIEW.	1.50	1,425.00	035	55325135
11/28/18	Harris, Jenna CONDUCT DOCUMENT REVIEW.	1.20	828.00	035	55317123
11/28/18	Knowlton, Whitney N.	0.70	483.00	035	55330216



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	CORRESPOND WITH D. BYEFF RE: DOCUMENTS PRODUCED TO RESTRUCTURING COMMITTEE (.4); CORRESPOND WITH D. BYEFF AND XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.3).				
11/28/18	Lau, Jennifer	5.20	3,588.00	035	55322564
	CONDUCT DOCUMENT REVIEW (3.7); ATTEND MEETING TO DISCUSS UPCOMING INTERVIEWS W/AS, DB, ES (0.5); SEARCHES AND REVIEW PANEL SET UP TO PREP FOR UPCOMING INTERVIEWS (1.0).				
11/28/18	Montalto, Nathan James	2.00	1,120.00	035	55327979
	CONDUCT DOCUMENT REVIEW FOR PRIVILEGE.				
11/28/18	Rasani, Amama	2.10	1,176.00	035	55309183
	CONDUCT DOCUMENT REVIEW FOR PRODUCTION TO THE RESTRUCTURING COMMITTEE.				
11/28/18	Wands, Lauren	0.30	168.00	035	55297627
	UPDATE DOCUMENT REVIEW Q&A.				
11/28/18	Linneman, Michael A.	8.60	5,934.00	035	55324825
	REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS.				
11/29/18	Danilow, Greg A.	0.50	800.00	035	55441854
	REVIEW SUBCOMMITTEE DOCUMENTS; INTERVIEW SCHEDULING.				
11/29/18	Nettleton, Stacy	1.80	2,025.00	035	55327737
	ATTN DOCUMENT COLLECTION AND REVIEW AND PRODUCTION (1.4); INTERVIEW SCHEDULING (.4).				
11/29/18	Friedmann, Jared R.	0.10	112.50	035	55312068
	CALL WITH G. DANILOW RE: DEFENDING CLIENT INTERVIEWS BY SUB-COMMITTEE.				
11/29/18	Byeff, David P.	2.60	2,587.00	035	55324932
	ATTEND TEAM MEETING RE: DOCUMENT REVIEW (1); ATTENTION TO DROP BOX DATA (.5); MEET WITH A. GORDAN RE: DOCUMENT REVIEW (.5); RESPOND TO DOCUMENT REVIEWER QUESTIONS (.6).				

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11/29/18	Kerwin-Miller, Elizabeth REVIEW AND ANALYZE DUFF & PHELPS DOCUMENTS FOR INTERVIEW PREPARATION (4.4); CONFER WITH TEAM RE INTERVIEW PREP (1.1).	5.50	4,812.50	035	55329348
11/29/18	Taylor, Zachary R. ATTEND TEAM MEETING RE DOCUMENT REVIEW AND WITNESS PREP.	1.00	790.00	035	55332937
11/29/18	Swette, Alexandria CONFER WITH D. BYEFF AND TEAM RE: DOCUMENT REVIEW, UPCOMING INTERVIEWS, AND STATUS UPDATES.	2.60	2,470.00	035	55324474
11/29/18	Harris, Jenna ATTEND TEAM MEETING TO DISCUSS DOCUMENT REVIEW FOR WITNESS INTERVIEWS (1.1); DOCUMENT REVIEW (0.3).	1.40	966.00	035	55317826
11/29/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (3.8); PREPARE DOCUMENT PRODUCTIONS LOG (1); MEET WITH TEAM RE: WITNESS INTERVIEW PREPARATIONS (1); REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (.4).	6.20	4,278.00	035	55329018
11/29/18	Lau, Jennifer SETUP CODING PANEL FOR INTERVIEW DOCUMENT REVIEW (2.6); DOCUMENT REVIEW MEETING (WHOLE TEAM) (1.0); ON-BOARDING FOR A. GORDON (0.5); PRODUCTION LOG UPDATE (1.0).	5.10	3,519.00	035	55322230
11/29/18	Hill, David F. MEET WITH W. KNOWLTON (0.3); MEET WITH D. BYEFF AND ASSOICATE TEAM (1.1); REVIEW DOCUMENTS FOR INTERVIEW OUTLINE (2.6).	4.00	3,160.00	035	55311673
11/29/18	Montalto, Nathan James ATTEND TEAM MEETING RE: REVIEW OF DOCUMENTS FOR WITNESS INTERVIEW BINDERS (1.0); REVIEW MATERIALS RELEVANT FOR DOCUMENT REVIEW DISCUSSED IN MEETING (1.1).	2.10	1,176.00	035	55327985
11/29/18	Rasani, Amama	3.60	2,016.00	035	55309232

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	CONDUCT DOCUMENT REVIEW FOR PRODUCTION TO THE RESTRUCTURING COMMITTEE.				
11/29/18	Wands, Lauren	1.00	560.00	035	55304355
	MEET WITH D. BYEFF AND ASSOCIATES RE: DOCUMENT REVIEW PROTOCOL PRIOR TO WITNESS INTERVIEWS.				
11/29/18	Gordan, Anna C.	2.80	1,932.00	035	55319176
	ATTEND WEIL TEAM MEETING TO DISCUSS KEY ISSUES FOR UPCOMING INTERVIEWS (1.0); REVIEW A. REESE INTERVIEW MEMO OF OCT 2018 INTERVIEW (0.2); REVIEW DOCUMENTS IN PREPARATION FOR A. REESE INTERVIEW (0.8); REVIEW DOCUMENT REVIEW PROTOCOL AND BACKGROUND CASE MATERIALS (.4); MEET WITH D.BYEFF TO DISCUSS BACKGROUND OF CASE AND UPCOMING PROJECTS (.4).				
11/29/18	Linneman, Michael A.	9.70	6,693.00	035	55324478
	REVIEW DOCUMENTS FOR RELATED PARTY TRANSACTIONS (6.6); MEET WITH TEAM TO DISCUSS INTERVIEW PREPARATION; (1.0); REVIEW DOCUMENTS FOR INTERVIEW PREPARATION (2.1).				
11/30/18	Danilow, Greg A.	0.50	800.00	035	55328994
	INTERVIEW SCHEDULING AND CALLS.				
11/30/18	Nettleton, Stacy	0.90	1,012.50	035	55328019
	REVIEW SCHEDULE INTERVIEWS (.3); RESPOND TO REQUESTS AND STATUS (.4); PROTECTIVE ORDER REVISIONS (.2).				
11/30/18	Friedmann, Jared R.	0.40	450.00	035	55317581
	EMAILS WITH D. BYEFF AND S. NETTLETON RE: REVISING DRAFT CONFIDENTIALITY AGREEMENT (0.2); EMAILS WITH AKIN RE: SAME (0.2).				
11/30/18	Byeff, David P.	6.20	6,169.00	035	55324486
	ATTENTION TO DOCUMENT PRODUCTION (.5); EMAILS RE: A&M MEETING AND STATUS OF DOCUMENT REQUESTS (.5); ATTENTION TO UCC MEETING REQUEST/SCHEDULING (.6); FOLLOW UP EMAILS RE: DOCUMENT REQUESTS (.5); PREPARE TABLE OF STATUS OF DOCUMENT REQUESTS (1.5); RESPOND TO QUESTIONS FROM DOCUMENT REVIEWERS (.5); REVISE AMENDED CONFIDENTIALITY STIPULATION (1.8); MEET WITH G. DANILOW RE: STATUS OF DISCOVERY AND UCC INTERVIEWS (.3).				

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11/30/18	Kerwin-Miller, Elizabeth CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREPARATION.	6.00	5,250.00	035	55330066
11/30/18	Swette, Alexandria CONFER WITH ASSOCIATE TEAM RE: DOCUMENT REVIEW FOR WITNESS INTERVIEWS; REVIEW DOCUMENTS FOR SAME.	3.00	2,850.00	035	55326735
11/30/18	Harris, Jenna CONDUCT DOCUMENT REVIEW FOR WITNESS INTERVIEWS.	3.70	2,553.00	035	55317518
11/30/18	Knowlton, Whitney N. REVIEW DOCUMENTS FOR WITNESS INTERVIEWS (.8); CORRESPOND WITH XACT DATA DISCOVERY RE: DOCUMENTS FOR PRODUCTION TO RESTRUCTURING COMMITTEE (.1).	0.90	621.00	035	55329102
11/30/18	Lau, Jennifer CONDUCT INTERVIEW DOCUMENT REVIEW.	5.90	4,071.00	035	55322392
11/30/18	Hill, David F. REVIEW DOCUMENTS FOR RESPONSIVENESS AND PRIVILEGE (4.2); REVIEW DOCUMENTS FOR INTERVIEW OUTLINE (3.1).	7.30	5,767.00	035	55311667
11/30/18	Montalto, Nathan James CONDUCT DOCUMENT REVIEW FOR INTERVIEW PREP.	4.50	2,520.00	035	55327878
11/30/18	Rasani, Amama CONDUCT DOCUMENT REVIEW TO PREPARE FOR A. REESE'S UPCOMING INTERVIEW.	4.90	2,744.00	035	55309128
11/30/18	Wands, Lauren REVIEW DOCUMENTS FOR WITNESS INTERVIEW PREPARATION.	3.90	2,184.00	035	55317437
11/30/18	Gordan, Anna C.	4.20	2,898.00	035	55319951

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Date	Timekeeper/Narrative	Hours	Amount	Task	Index
REVIEW DOCUMENTS IN PREPARATION FOR A. REESE INTERVIEW.					
11/30/18	Linneman, Michael A.	5.00	3,450.00	035	55324516
REVIEW DOCUMENTS FOR INTERVIEW PREPARATION.					
SUBTOTAL TASK 035 - Restructuring Subcommittee Investigation:		814.10	\$624,832.50		
Total Fees Due		11,290.00	10,048,818.00		

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/09/18	Devine, James DUPLICATING PAYEE: WILLIAMS LEA INC (33626-01); INVOICE#: I-18103498; DATE: 10/24/2018 - COLOR AND LAMINATE WORK.	H025	39332637	87.10
11/16/18	Nettleton, Stacy DUPLICATING PAYEE: TRANSPERFECT DOCUMENT MANAGEMENT, INC. (32677-01); INVOICE#: 138645; DATE: 11/08/2018 - IMAGING; ON-SITE/AT LOCATION SCAN JOB	H025	39347299	19,043.76
<b>SUBTOTAL DISB TYPE H025:</b>				<b>\$19,130.86</b>
11/28/18	Zaslav, Benjamin COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: EA-788163; DATE: 11/1/2018 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK NOVEMBER 2018.	H060	39371912	10.78
<b>SUBTOTAL DISB TYPE H060:</b>				<b>\$10.78</b>
11/21/18	Logan, Claire E. COMPUTERIZED RESEARCH PAYEE: S&P GLOBAL MARKET INTELLIGENCE (48241-01); INVOICE#: 2400011595; DATE: 11/07/2018 - IN PAYMENT OF INVOICE 2400011595 DTD. 11/7/2018 FOR SEARCHES FOR SEARS ROEBUCK ACCEPTANCE CORP.	H062	39353794	1,095.00
<b>SUBTOTAL DISB TYPE H062:</b>				<b>\$1,095.00</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Kleissler, Matthew AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 635007724; DATE: 10/26/2018 - FEDEX INVOICE: 635007724 INVOICE DATE:181026TRACKING #: 783299417816 SHIPMENT DATE: 20181017 SENDER: MATTHEW KLEISSLER WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CURTIS BENNETT, KIMCO FACILITY SERVICES, LLC, 1200 WOODRUFF RD STE B4, GREENVILLE, SC 29607	H071	39324737	13.46
11/05/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 635007724; DATE: 10/26/2018 - FEDEX INVOICE: 635007724 INVOICE DATE:181026TRACKING #: 783341981160 SHIPMENT DATE: 20181019 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: WAYNE LEISIO, JOHNSON CONTROLS INCORPORATED, 3007 MALMO DR, ARLINGTON HEIGHTS, IL 60005	H071	39324716	14.20
11/16/18	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783526830460 SHIPMENT DATE: 20181031 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JEFFREY FUERST, INTEGRATED MERCHANDISING SYSTE, 8338 AUSTIN AVE, MORTON GROVE, IL 60053	H071	39348090	12.83
11/16/18	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783527187721 SHIPMENT DATE: 20181031 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHRISTOPHER E PRUITT, PENN MANUFACTURING CO, DEKA RD, LYON STATION, PA 19536	H071	39348055	10.77

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/16/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783576735692 SHIPMENT DATE: 20181102 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: GANESH SANKARAN, LATENT VIEW ANALYTICS CORPORAT, 2540 N 1ST ST STE 108, SAN JOSE, CA 95131	H071	39348051	20.70
11/16/18	Zaslav, Benjamin AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783526967140 SHIPMENT DATE: 20181031 SENDER: BENJAMIN ZASLAV WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PAUL DUFFY, GITLAB INC, 1233 HOWARD ST APT 2F, SAN FRANCISCO, CA 94103	H071	39348133	17.60
11/16/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783576625806 SHIPMENT DATE: 20181102 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JOHN SAPPINGTON, TCI LEASING INC, 4950 TRIGGS ST, LOS ANGELES, CA 90022	H071	39348110	20.70
11/16/18	Byeff, David P. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 636471856; DATE: 11/9/2018 - FEDEX INVOICE: 636471856 INVOICE DATE:181109TRACKING #: 783557503788 SHIPMENT DATE: 20181101 SENDER: DAVID BYEFF WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: ANN REESE, RYE, NY 10580	H071	39348118	14.15



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/16/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 635781460; DATE: 11/2/2018 - FEDEX INVOICE: 635781460 INVOICE DATE:181102TRACKING #: 783455204379 SHIPMENT DATE: 20181026 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KARL LEO, ABC SUPPLY CO , INC, 200 RANDOLPH AVE SE STE 200, HUNTSVILLE, AL 35801	H071	39348214	12.96
11/16/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 635781460; DATE: 11/2/2018 - FEDEX INVOICE: 635781460 INVOICE DATE:181102TRACKING #: 783452891548 SHIPMENT DATE: 20181026 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MATTHEW SMITH, CROWN EQUIPMENT CORPORATION, 44 S WASHINGTON ST, NEW BREMEN, OH 45869	H071	39348231	21.46
11/16/18	Podzius, Bryan R. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 635781460; DATE: 11/2/2018 - FEDEX INVOICE: 635781460 INVOICE DATE:181102TRACKING #: 783459766240 SHIPMENT DATE: 20181026 SENDER: BRYAN PODZIUS WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JIM RICHARDSON & HOWARD GLAVIN, K3DES LLC, 9037 LARSTON ST, HOUSTON, TX 77055	H071	39348311	16.54
11/29/18	Lee, Kathleen AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 637155673; DATE: 11/16/2018 - FEDEX INVOICE: 637155673 INVOICE DATE:181116TRACKING #: 783762187394 SHIPMENT DATE: 20181113 SENDER: KATHLEEN LEE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: HON ROBERT D DRAIN, U S BANKRUPTCY COURT FOR SDNY, 300 QUARROPAS ST, WHITE PLAINS, NY 10601	H071	39373086	13.82

**SUBTOTAL DISB TYPE H071:**

**\$189.19**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1667889; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #166788910103011 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 06:30	H073	39323985	139.97
11/10/18	Woodford, Andrew FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033750901 ANDREW WOODFORD F056 RIDE DATE: 2018-11-10 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 16:45	H073	39372806	55.92
11/28/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899766209 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-10-23 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 15:13	H073	39370270	116.43
11/28/18	Simon, Ariel FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102715152 NAOMI MUNZ 4373 RIDE DATE: 2018-10-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 11:23	H073	39367647	39.93
11/28/18	Simon, Ariel FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102715147 ELLEN J ODONER 0087 RIDE DATE: 2018-10-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 10:58	H073	39367526	35.83

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Munz, Naomi FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102816158 NAOMI MUNZ 4373 RIDE DATE: 2018-10-28 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 13:27	H073	39367650	39.93
11/28/18	Byeff, David P. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102715493 DAVID P BYEFF 5338 RIDE DATE: 2018-10-27 FROM: 23 W 73 ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 18:46	H073	39367790	39.93
11/28/18	Byeff, David P. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1668931; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16689319715172 DAVID P BYEFF 5338 RIDE DATE: 2018-10-27 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:18	H073	39368529	38.90
11/29/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110912729 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-10 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 07:47	H073	39372661	44.03
11/29/18	Stauble, Christopher A. FIRM MESSENGER SERVICE PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111217018 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:33	H073	39372395	116.80

**SUBTOTAL DISB TYPE H073:**

**\$667.67**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
10/29/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 10/29/18	H080	39332077	20.00
10/29/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 10/29/18	H080	39332095	20.00
10/30/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 10/30/18	H080	39332069	20.00
10/31/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 10/31/18	H080	39332399	20.00
11/01/18	Mishra, Akansha MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AKANSHA MISHRA ON 11/01/18	H080	39332591	20.00
11/01/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/01/18	H080	39332377	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/01/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/01/18	H080	39332261	20.00
11/01/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/01/18	H080	39332303	20.00
11/01/18	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 11/01/18	H080	39332344	20.00
11/01/18	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 11/01/18	H080	39332583	20.00
11/01/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEALMLESS NORTH MEAL EXPENSE ORDERED BY GUTHRIE ON 11/01/18	H080	39332285	20.00
11/01/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMAMA RASANI ON 11/01/18	H080	39332553	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/01/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 11/01/18	H080	39332372	20.00
11/01/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/01/18	H080	39332407	20.00
11/01/18	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 11/01/18	H080	39332523	20.00
11/01/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/01/18	H080	39332512	20.00
11/01/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 11/01/18	H080	39332418	20.00
11/02/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/02/18	H080	39332358	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/02/18	Simon, Ariel MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARIEL SIMON ON 11/02/18	H080	39332199	20.00
11/02/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/02/18	H080	39332211	20.00
11/02/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/02/18	H080	39332349	20.00
11/02/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/02/18	H080	39332411	20.00
11/03/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/03/18	H080	39332227	20.00
11/05/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/05/18	H080	39345165	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/05/18	H080	39345116	20.00
11/05/18	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 11/05/18	H080	39345032	20.00
11/05/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 11/05/18	H080	39345016	20.00
11/05/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/05/18	H080	39345395	20.00
11/05/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2876985311051259; DATE: 11/5/2018 - DINNER, NOV 01, 2018	H080	39323555	20.00
11/06/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/06/18	H080	39345160	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/06/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/06/18	H080	39345523	20.00
11/06/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/06/18	H080	39344960	20.00
11/06/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/06/18	H080	39345086	20.00
11/06/18	Urquhart, Douglas R. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DOUGLAS R URQUHART ON 11/06/18	H080	39345132	20.00
11/06/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/06/18	H080	39345498	20.00
11/06/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/06/18	H080	39345232	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/06/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/06/18	H080	39345384	20.00
11/06/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/06/18	H080	39345534	20.00
11/06/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 11/06/18	H080	39345107	20.00
11/06/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 11/06/18	H080	39345461	20.00
11/06/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/06/18	H080	39345045	20.00
11/07/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/07/18	H080	39345516	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/07/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/07/18	H080	39345151	20.00
11/07/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/07/18	H080	39345007	20.00
11/07/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/07/18	H080	39345496	20.00
11/07/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/07/18	H080	39345321	20.00
11/07/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/07/18	H080	39344965	20.00
11/07/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 11/07/18	H080	39345324	20.00

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11/07/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX2867101111071302; DATE: 11/7/2018 - DINNER, OCT 29, 2018	H080	39327764	20.00
11/08/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 11/08/18	H080	39345362	20.00
11/08/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/08/18	H080	39345063	20.00
11/08/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/08/18	H080	39345514	20.00
11/08/18	Lau, Jennifer MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JENNIFER LAU ON 11/08/18	H080	39345246	20.00
11/08/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/08/18	H080	39345243	20.00

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11/08/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE PORTERED BY JACQUELINE MARCUS ON 11/08/18	H080	39345205	20.00
11/08/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/08/18	H080	39345374	20.00
11/08/18	Lewitt, Alexander G. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ALEXANDER G LEWITT ON 11/08/18	H080	39345272	20.00
11/08/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/08/18	H080	39345236	20.00
11/08/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/08/18	H080	39344989	20.00
11/08/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/08/18	H080	39345458	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/08/18	Hwangpo, Natasha MEALS - LEGAL O/T NVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/08/18	H080	39344997	20.00
11/08/18	Knowlton, Whitney N. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY WHITNEY N KNOWLTON ON 11/08/18	H080	39345284	20.00
11/08/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/08/18	H080	39345537	20.00
11/09/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 11/09/18	H080	39345015	20.00
11/09/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/09/18	H080	39345462	20.00
11/09/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/09/18	H080	39345485	20.00

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11/09/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/09/18	H080	39345203	20.00
11/09/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/09/18	H080	39345084	20.00
11/09/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/09/18	H080	39344995	20.00
11/11/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/11/18	H080	39345147	20.00
11/11/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/11/18	H080	39345207	20.00
11/11/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/11/18	H080	39345239	20.00

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11/11/18	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 11/11/18	H080	39345435	20.00
11/11/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/11/18	H080	39345017	20.00
11/12/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/12/18	H080	39352612	20.00
11/12/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/12/18	H080	39352559	20.00
11/12/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/12/18	H080	39352397	20.00
11/12/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 11/12/18	H080	39352788	20.00



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11/12/18	Taylor, Zachary R. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ZACHARY R TAYLOR ON 11/12/18	H080	39352573	20.00
11/12/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/12/18	H080	39352565	20.00
11/12/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/12/18	H080	39352369	20.00
11/12/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/12/18	H080	39352394	20.00
11/12/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARKADY GOLDINSTEIN ON 11/12/18	H080	39352536	20.00
11/12/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/12/18	H080	39352740	20.00

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11/12/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/12/18	H080	39352587	20.00
11/12/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/12/18	H080	39352414	20.00
11/12/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 11/12/18	H080	39352766	20.00
11/12/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/12/18	H080	39352968	20.00
11/13/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/13/18	H080	39352763	20.00
11/13/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/13/18	H080	39352870	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/13/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/13/18	H080	39352619	20.00
11/13/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 11/13/18	H080	39352668	20.00
11/13/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/13/18	H080	39352840	20.00
11/13/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/13/18	H080	39352793	20.00
11/13/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/13/18	H080	39352571	20.00
11/13/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX2895455611131506; DATE: 11/13/2018 - DINNER, NOV 08, 2018	H080	39337482	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/13/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/13/18	H080	39352617	20.00
11/14/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX2895072511141623; DATE: 11/14/2018 - DINNER, NOV 07, 2018	H080	39340531	20.00
11/14/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX2895072511141623; DATE: 11/14/2018 - DINNER, NOV 07, 2018	H080	39340541	20.00
11/14/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX2895072511141623; DATE: 11/14/2018 - DINNER, NOV 07, 2018	H080	39340538	20.00
11/14/18	Druon, Philippe MEALS - LEGAL O/T INVOICE#: CREX2895072511141623; DATE: 11/14/2018 - DINNER, NOV 07, 2018	H080	39340542	20.00
11/14/18	Friedmann, Jared R. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JARED R FRIEDMANN ON 11/14/18	H080	39352595	20.00
11/14/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/14/18	H080	39352687	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/14/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/14/18	H080	39352427	20.00
11/14/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/14/18	H080	39352358	20.00
11/14/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/14/18	H080	39352748	20.00
11/14/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/14/18	H080	39352530	20.00
11/15/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2905525611151508; DATE: 11/15/2018 - DINNER, NOV 13, 2018	H080	39343504	20.00
11/15/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 11/15/18	H080	39352469	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/15/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/15/18	H080	39352758	20.00
11/15/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/15/18	H080	39352904	20.00
11/15/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/15/18	H080	39352363	20.00
11/15/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/15/18	H080	39352584	20.00
11/16/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/16/18	H080	39352527	20.00
11/16/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/16/18	H080	39352674	20.00

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11/16/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/16/18	H080	39352629	20.00
11/16/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/16/18	H080	39352445	20.00
11/18/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/18/18	H080	39352810	20.00
11/18/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 11/18/18	H080	39352691	20.00
11/19/18	Munz, Naomi MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NAOMI MUNZ ON 11/19/18	H080	39376082	20.00
11/19/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/19/18	H080	39376101	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/18	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 11/19/18	H080	39375903	20.00
11/19/18	Zavagno, Michael MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL ZAVAGNO ON 11/19/18	H080	39376137	20.00
11/19/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/19/18	H080	39376126	20.00
11/19/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/19/18	H080	39375971	20.00
11/19/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/19/18	H080	39376077	20.00
11/19/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/19/18	H080	39376075	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW SKRZYNSKI ON 11/19/18	H080	39376171	20.00
11/19/18	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 11/19/18	H080	39376099	20.00
11/19/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/19/18	H080	39376136	20.00
11/19/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/19/18	H080	39375938	20.00
11/19/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVI WESTERMAN ON 11/19/18	H080	39375880	20.00
11/19/18	Hill, David F. MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DAVID F HILL ON 11/19/18	H080	39376141	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/18	Kirsztajn, Daniela H. MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY DANIELA H KIRSZTAJN ON 11/19/18	H080	39375944	20.00
11/19/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/19/18	H080	39376178	20.00
11/19/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 11/19/18	H080	39376190	20.00
11/19/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/19/18	H080	39376164	20.00
11/19/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/19/18	H080	39375856	20.00
11/20/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: CREX2896584811201406; DATE: 11/20/2018 - DINNER, OCT 29, 2018	H080	39351663	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/20/18	H080	39376186	20.00
11/20/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 11/20/18	H080	39375889	20.00
11/20/18	Descovich, Kaitlin MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KAITLIN DESCOVICH ON 11/20/18	H080	39376163	20.00
11/20/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/20/18	H080	39375987	20.00
11/20/18	Holt, Andrew MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW HOLT ON 11/20/18	H080	39375922	20.00
11/20/18	Taylor, Zachary R. MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ZACHARY R TAYLOR ON 11/20/18	H080	39376054	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/20/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/20/18	H080	39376112	20.00
11/20/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/20/18	H080	39376028	20.00
11/20/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/20/18	H080	39375842	20.00
11/20/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/20/18	H080	39376047	20.00
11/20/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/20/18	H080	39376106	20.00
11/20/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX2917705811201406; DATE: 11/20/2018 - DINNER, NOV 13, 2018	H080	39351815	20.00
11/21/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: CREX2918601311211442; DATE: 11/21/2018 - DINNER, OCT 31, 2018	H080	39354582	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/18	Comer, Samuel Jason MEALS - LEGAL O/T NVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAMUEL J COMER ON 11/21/18	H080	39376174	20.00
11/21/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/21/18	H080	39376044	20.00
11/21/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/21/18	H080	39375853	20.00
11/21/18	Lee, Hoi Yee Julia MEALS - LEGAL O/T INVOICE#: CREX2905081811210705; DATE: 11/21/2018 - DINNER, OCT 31, 2018	H080	39364684	20.00
11/21/18	Lee, Hoi Yee Julia MEALS - LEGAL O/T INVOICE#: CREX2905081811210705; DATE: 11/21/2018 - DINNER, OCT 29, 2018	H080	39364683	20.00
11/23/18	Comer, Samuel Jason MEALS - LEGAL O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAMUEL J COMER ON 11/23/18	H080	39376193	20.00
11/26/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CANDACE ARTHUR ON 11/26/18	H080	39392746	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Westerman, Gavin MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GAVIN WESTERMAN ON 11/26/18	H080	39392734	20.00
11/26/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/26/18	H080	39392740	20.00
11/26/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/26/18	H080	39392910	20.00
11/26/18	Harris, Jenna MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JENNA HARRIS ON 11/26/18	H080	39392642	20.00
11/26/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARKADY GOLDINSTEIN ON 11/26/18	H080	39392713	20.00
11/26/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/26/18	H080	39392879	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Comer, Samuel Jason MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAMUEL J COMER ON 11/26/18	H080	39392984	20.00
11/26/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/26/18	H080	39392665	20.00
11/26/18	Simon, Ariel MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ARIEL SIMON ON 11/26/18	H080	39392946	20.00
11/26/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIRI ON 11/26/18	H080	39393107	20.00
11/26/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/26/18	H080	39393229	20.00
11/26/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 11/26/18	H080	39392962	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/26/18	H080	39392663	28.19
11/26/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/26/18	H080	39393209	20.00
11/26/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/26/18	H080	39392766	20.00
11/26/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMAMA RASANI ON 11/26/18	H080	39392968	20.00
11/26/18	Singh, Sunny MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SUNNY SINGH ON 11/26/18	H080	39393002	20.00
11/26/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 11/26/18	H080	39392725	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T. BUI ON 11/26/18	H080	39392650	20.00
11/26/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/26/18	H080	39393137	20.00
11/26/18	Hulsey, Sam MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 11/26/18	H080	39392773	20.00
11/26/18	Nagar, Roshelle A. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ROSHELLE A NAGAR ON 11/26/18	H080	39393199	20.00
11/26/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/26/18	H080	39392831	20.00
11/27/18	Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/27/18	H080	39392786	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/27/18	Barron, Shira MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SHIRA BARRON ON 11/27/18	H080	39393027	20.00
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - DINNER, OCT 30, 2018	H080	39360698	20.00
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - DINNER, OCT 24, 2018	H080	39360692	17.13
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - DINNER, OCT 25, 2018	H080	39360695	20.00
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - DINNER, OCT 22, 2018	H080	39360691	20.00
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - LUNCH, OCT 28, 2018	H080	39360694	18.00
11/27/18	Diktaban, Catherine Allyn MEALS - LEGAL O/T INVOICE#: CREX2909577711271620; DATE: 11/27/2018 - DINNER, OCT 18, 2018	H080	39360690	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/27/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/27/18	H080	39392695	20.00
11/27/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/27/18	H080	39392778	20.00
11/27/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 11/27/18	H080	39393054	20.00
11/27/18	Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG ON 11/27/18	H080	39393122	20.00
11/27/18	Hulsey, Sam MEALS - LEGAL O/T NVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SAM HULSEY ON 11/27/18	H080	39392719	20.00
11/27/18	Kaneko, Erika Grace MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIKA G KANEKO ON 11/27/18	H080	39392644	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/27/18	Cohen, Francesca MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCESCA COHEN ON 11/27/18	H080	39392840	20.00
11/27/18	Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/27/18	H080	39392957	20.00
11/27/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 11/27/18	H080	39392994	20.00
11/27/18	Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PALOMA VAN GROLL ON 11/27/18	H080	39393106	20.00
11/27/18	Godio, Joseph C. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSEPH C GODIO ON 11/27/18	H080	39392653	20.00
11/27/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/27/18	H080	39392822	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY O. SHULZENKO ON 11/28/18	H080	39392944	20.00
11/28/18	Hwangpo, Natasha MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY NATASHA HWANGPO ON 11/28/18	H080	39392913	20.00
11/28/18	Podolsky, Anne Catherine MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANNE CATHERINE PODOLSKY ON 11/28/18	H080	39392832	20.00
11/28/18	Foust, Rachael L. MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370176	35.00
11/28/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370161	20.00
11/28/18	Arthur, Candace MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370167	20.00
11/28/18	Miller, Jeri Leigh MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370163	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370175	20.00
11/28/18	Pugh, Daniela M. MEALS - LEGAL O/T INVOICE#: CREX2929609911281538; DATE: 11/28/2018 - DINNER, NOV 14, 2018	H080	39370171	20.00
11/28/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY T. BATIS ON 11/28/18	H080	39393185	20.00
11/28/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIIRI ON 11/28/18	H080	39392771	20.00
11/28/18	Remijan, Eric D. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ERIC D REMIJAN ON 11/28/18	H080	39392858	20.00
11/28/18	LePorin, Steven J. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN J LEPORIN ON 11/28/18	H080	39393148	20.00
11/28/18	Nersesyan, Yelena MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YELENA NERSESYAN ON 11/28/18	H080	39393120	20.00

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMAMA RASANI ON 11/28/18	H080	39392667	20.00
11/28/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANDREW WOODFORD ON 11/28/18	H080	39392802	20.00
11/28/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CONOR O'MUIIRI ON 11/28/18	H080	39392691	20.00
11/28/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/28/18	H080	39392850	20.00
11/28/18	Shub, Lorraine MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LORRAINE SHUB ON 11/28/18	H080	39392993	20.00
11/28/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOSHUA H APFEL ON 11/28/18	H080	39393167	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/28/18	H080	39393253	20.00
11/28/18	Bui, Phong T. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/28/18	H080	39392612	20.00
11/28/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE 11/26/18 - ORDERED BY GRACIANY MIRANDA ON 11/28/18	H080	39393075	20.00
11/29/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHONG T BUI ON 11/29/18	H080	39392749	20.00
11/29/18	Woodford, Andrew MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/29/18	H080	39392954	20.00
11/29/18	Palkovic, Beth MEALS - LEGAL O/T INVOICE#: CREX2935503011291520; DATE: 11/29/2018 - DINNER, NOV 26, 2018	H080	39371276	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS ON 11/29/18	H080	39392965	20.00
11/29/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY O. SHULZHENKO ON 11/29/18	H080	39393281	20.00
11/29/18	Richards, Lauren E. MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LAUREN E RICHARDS ON 11/29/18	H080	39393121	19.23
11/29/18	O'Muiiri, Conor MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY C. O'MUIRI ON 11/29/18	H080	39392720	20.00
11/29/18	Batis, Theodore MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY THEODORE BATIS ON 11/29/18	H080	39393048	20.00
11/29/18	Guthrie, Hayden MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY HAYDEN GUTHRIE ON 11/29/18	H080	39393136	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Rasani, Amama MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY AMAMA RASANI ON 11/29/18	H080	39393014	20.00
11/29/18	Marcus, Jacqueline MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JACQUELINE MARCUS ON 11/29/18	H080	39392981	20.00
11/29/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/29/18	H080	39392768	20.00
11/29/18	Palkovic, Beth MEALS - LEGAL O/T INVOICE#: CREX2936202411291520; DATE: 11/29/2018 - DINNER, NOV 27, 2018	H080	39371359	20.00
11/29/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX2933146711291520; DATE: 11/29/2018 - DINNER, OCT 22, 2018	H080	39371243	20.00
11/29/18	Skrzynski, Matthew MEALS - LEGAL O/T INVOICE#: CREX2933146711291520; DATE: 11/29/2018 - DINNER, OCT 29, 2018	H080	39371244	20.00
11/30/18	Shulzhenko, Oleksandr MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLEKSANDR SHULZHENKO ON 11/30/18	H080	39393071	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/18	Logan, Claire E. MEALS - LEGAL O/T INVOICE#: CREX2934743911301354; DATE: 11/30/2018 - DINNER, NOV 09, 2018	H080	39378451	20.00
11/30/18	Goldinstein, Arkady MEALS - LEGAL O/T INVOICE#: CREX2941406412031305; DATE: 12/3/2018 - DINNER, NOV 29, 2018	H080	39381840	20.00
11/30/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2938113911301354; DATE: 11/30/2018 - DINNER, NOV 26, 2018	H080	39378291	20.00
11/30/18	Apfel, Joshua H. MEALS - LEGAL O/T INVOICE#: CREX2938113911301354; DATE: 11/30/2018 - DINNER, NOV 27, 2018	H080	39378294	20.00
11/30/18	DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/30/18	H080	39392661	20.00
11/30/18	Miranda, Graciany MEALS - LEGAL O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GRACIANY MIRANDA ON 11/30/18	H080	39392770	20.00
11/30/18	Miller, Jeri Leigh MEALS - LEGAL O/T INVOICE#: CREX2904210512031305; DATE: 12/3/2018 - DINNER, NOV 12, 2018	H080	39381926	9.95

**SUBTOTAL DISB TYPE H080:**

**\$4,967.50**

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/01/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3024763; DATE: 11/4/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/01/18	H083	39332093	20.00
11/08/18	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 11/08/18	H083	39345156	20.00
11/08/18	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3029542; DATE: 11/11/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 11/08/18	H083	39345111	20.00
11/12/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/12/18	H083	39352831	20.00
11/12/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/12/18	H083	39352599	20.00
11/12/18	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 11/12/18	H083	39352446	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/12/18	H083	39352383	20.00
11/12/18	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 11/12/18	H083	39352951	20.00
11/13/18	Gilmartin, Justin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JUSTIN GILMARTIN ON 11/13/18	H083	39352700	20.00
11/13/18	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 11/13/18	H083	39352947	20.00
11/13/18	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 11/13/18	H083	39352919	20.00
11/13/18	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 11/13/18	H083	39352583	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/13/18	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 11/13/18	H083	39352891	20.00
11/13/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/13/18	H083	39352937	20.00
11/13/18	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 11/13/18	H083	39352949	20.00
11/13/18	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 11/13/18	H083	39352392	20.00
11/14/18	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 11/14/18	H083	39352465	20.00
11/14/18	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 11/14/18	H083	39352626	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/14/18	Lee, Kathleen MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY KATHLEEN LEE ON 11/14/18	H083	39352660	20.00
11/14/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/14/18	H083	39352594	20.00
11/14/18	Kelley, Joi Christiane MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY JOI C KELLEY ON 11/14/18	H083	39352669	20.00
11/14/18	Hoilett, Leason MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY LEASON HOILETT ON 11/14/18	H083	39352963	20.00
11/14/18	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 11/14/18	H083	39352940	20.00
11/15/18	Simataa, Mwangala MEALS - SUPPORT O/T INVOICE#: 3031831; DATE: 11/18/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MWANGALA SIMATAA ON 11/15/18	H083	39352429	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/19/18	Kleissler, Matthew MEALS - SUPPORT O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MATTHEW KLEISSLER ON 11/19/18	H083	39375948	20.00
11/19/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/19/18	H083	39376154	20.00
11/20/18	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 11/20/18	H083	39375849	20.00
11/24/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3036287; DATE: 11/25/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/24/18	H083	39376012	20.00
11/26/18	Arias, Juan C. MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SANDRA WONG ON 11/26/18	H083	39393204	20.00
11/26/18	Zaslav, Benjamin MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BENJAMIN ZASLAV ON 11/26/18	H083	39392886	20.00



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Wong, Sandra MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SANDRA WONG ON 11/26/18	H083	39393259	20.00
11/26/18	Peene, Travis J. MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY TRAVIS J PEENE ON 11/26/18	H083	39393127	20.00
11/26/18	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 11/26/18	H083	39392848	20.00
11/26/18	Stauble, Christopher A. MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY CHRISTOPHER A STAUBLE ON 11/26/18	H083	39392932	20.00
11/27/18	Wong, Sandra MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY SANDRA WONG ON 11/27/18	H083	39392917	20.00
11/27/18	Reyes, Yahayra MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY YAHAYRA REYES ON 11/27/18	H083	39392630	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Marquez, Francheska MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCHESKA MARQUEZ ON 11/28/18	H083	39393041	20.00
11/28/18	Simataa, Mwangala MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MWANGALA SIMATAA ON 11/28/18	H083	39393181	20.00
11/29/18	Marquez, Francheska MEALS - SUPPORT O/T INVOICE#: 3042871; DATE: 12/2/2018 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY FRANCHESKA MARQUEZ ON 11/29/18	H083	39392947	20.00
<b>SUBTOTAL DISB TYPE H083:</b>				<b>\$780.00</b>
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - DINNER, OCT 30, 2018 - ATTEND SEARS MEETINGS (CHICAGO) - G. FAIL AND M. GOREN (2 PEOPLE)	H084	39326423	40.00
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - DINNER, OCT 31, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H084	39326426	20.00
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - DINNER, OCT 29, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H084	39326421	20.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - DINNER, OCT 31, 2018	H084	39327926	20.00
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - DINNER, OCT 28, 2018	H084	39327932	20.00
<b>SUBTOTAL DISB TYPE H084:</b>				<b>\$120.00</b>
11/05/18	Danilow, Greg A. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181031.CATERING; DATE: 10/31/2018 - SODEXO CATERING MEALS W/E 10/31/2018CONFERENCE MEAL OCT/31/2018 DANILOW, GREG 10:00 #PEOPLE: 4 MEAL CODE BE4 INV# 139534	H093	39324225	29.61
11/05/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181026.CATERING; DATE: 10/26/2018 - SODEXO CATERING MEALS W/E 10/26/2018CONFERENCE MEAL OCT/25/2018 SCHROCK, RAY 05:45 #PEOPLE: 30 MEAL CODE BE3 INV# 139499	H093	39325323	2,218.00
11/05/18	Singh, Sunny DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181026.CATERING; DATE: 10/26/2018 - SODEXO CATERING MEALS W/E 10/26/2018CONFERENCE MEAL OCT/24/2018 SINGH, SUNNY 04:00 #PEOPLE: 8 MEAL CODE BE3 INV# 139403	H093	39325417	52.26

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/11/2018 SCHROCK, RAY 06:30 #PEOPLE: 45 MEAL CODE DI OTHER INV# 139738	H093	39365989	2,399.88
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/11/2018 SCHROCK, RAY 05:30 #PEOPLE: 25 MEAL CODE BE3 INV# 139743	H093	39365973	163.31
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 09:00 #PEOPLE: 20 MEAL CODE BE3 INV# 139733	H093	39366015	130.65
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 09:00 #PEOPLE: 80 MEAL CODE BR4 INV# 139692	H093	39366046	924.89
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 12:00 #PEOPLE: 45 MEAL CODE BE3 INV# 139737	H093	39365980	293.96

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 06:15 #PEOPLE: 6 MEAL CODE SN4 INV# 139769	H093	39365998	162.55
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 11:45 #PEOPLE: 4 MEAL CODE BE3 INV# 139727	H093	39365985	26.13
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 12:30 #PEOPLE: 80 MEAL CODE LU4 INV# 139649	H093	39366002	2,369.34
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/11/2018 SCHROCK, RAY 12:30 #PEOPLE: 40 MEAL CODE LU OTHER INV# 139659	H093	39365966	2,927.68
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 09:00 #PEOPLE: 20 MEAL CODE BE3 INV# 139693	H093	39365962	130.65

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/11/2018 SCHROCK, RAY 10:00 #PEOPLE: 40 MEAL CODE BE3 INV# 139689	H093	39366031	261.30
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE BE3 INV# 139736	H093	39366012	130.65
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 09:00 #PEOPLE: 45 MEAL CODE BR9 INV# 139734	H093	39366004	1,253.42
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/13/2018 SCHROCK, RAY 10:00 #PEOPLE: 5 MEAL CODE BE3 INV# 139771	H093	39365986	32.66
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 12:00 #PEOPLE: 20 MEAL CODE BE3 INV# 139735	H093	39365981	130.65

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES; INVOICE#: 20181116.CATERING; DATE: 11/16/2018 - SODEXO CATERING MEALS W/E 11/16/2018CONFERENCE MEAL NOV/12/2018 SCHROCK, RAY 10:15 #PEOPLE: 5 MEAL CODE BE3 INV# 139746	H093	39366024	32.66
<b>SUBTOTAL DISB TYPE H093:</b>				<b>\$13,670.25</b>
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18534887-RI; DATE: 10/18/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371462	388.79
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18592906-RI; DATE: 10/23/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371453	116.70
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18530971-RI; DATE: 10/16/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371472	300.00
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18530908-RI; DATE: 10/16/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371475	1,808.49
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18530984-RI; DATE: 10/16/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371470	11,941.71

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18534862-RI; DATE: 10/18/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371465	2,383.12
11/12/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18530934-RI; DATE: 10/16/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39371474	1,538.79
11/13/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02982552; DATE: 10/23/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340237	103.43
11/13/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02982043; DATE: 10/22/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340235	480.83
11/13/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02981464; DATE: 10/19/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340231	530.83
11/13/18	LePorin, Steven J. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02980977; DATE: 10/18/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340227	17,477.89



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11/13/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02980646; DATE: 10/17/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340220	3,086.71
11/13/18	Bui, Phong T. CORPORATION SERVICES PAYEE: CT LIEN SOLUTIONS (31622-01); INVOICE#: 02980647; DATE: 10/17/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT LIEN.	H100	39340221	1,172.06
11/15/18	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18534857-RI; DATE: 10/18/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39343580	603.79
11/15/18	Simataa, Mwangala CORPORATION SERVICES PAYEE: CT CORPORATION (10791-01); INVOICE#: 18530980-RI; DATE: 10/16/2018 - DOCUMENT SEARCHES OR FILINGS FROM CT CORPORATION.	H100	39343582	345.19
<b>SUBTOTAL DISB TYPE H100:</b>				<b>\$42,278.33</b>
11/30/18	Singh, Sunny TELEPHONE INVOICE#: CREX2941092612031305; DATE: 12/3/2018 - COURT CALL	H146	39381563	70.00
<b>SUBTOTAL DISB TYPE H146:</b>				<b>\$70.00</b>
11/05/18	Apfel, Joshua H. TRAVEL INVOICE#: 11022018; DATE: 11/2/2018 - TRAVEL AGENCY FEE FOR TKT# 89007571361575	H160	39362020	40.00

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Apfel, Joshua H. TRAVEL INVOICE#: 11022018; DATE: 11/2/2018 - ROUTING: LGA ORD TKT# 00172174417730	H160	39361998	255.40
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:062345916924, START DATE 10/28/2018 END DATE 10/28/2018 FROM/TO: LGA ORD - OCT 28, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H160	39326420	624.20
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - HOTEL ROOM AND TAX, NOV 01, 2018 - ATTEND SEARS MEETINGS (CHICAGO), CHECK IN 10/28/2018, CHECK OUT 11/01/2018 (4 NIGHTS)	H160	39326425	447.48
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - AGENCY FEE'S, TICKET:XD0757591577, OCT 30, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H160	39326410	40.00
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - AGENCY FEE'S, TICKET:XD0757618885, OCT 30, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H160	39326417	40.00
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:017220378155, START DATE 11/01/2018 END DATE 11/01/2018 FROM/TO: ORD LGA - OCT 30, 2018 - ATTEND SEARS MEETINGS (CHICAGO)	H160	39326415	360.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/06/18	Fail, Garrett TRAVEL INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - CAR RENTAL, NOV 01, 2018 - ATTEND SEARS MEETINGS	H160	39326411	414.45
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - HOTEL ROOM AND TAX, NOV 01, 2018 - , CHECK IN 10/28/2018, CHECK OUT 10/31/2018 (3 NIGHTS)	H160	39327927	341.09
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:162423429207, START DATE 10/28/2018 END DATE 10/28/2018 FROM/TO: LGA ORD - OCT 28, 2018	H160	39327928	399.20
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - AGENCY FEE'S, TICKET:0017220378173, OCT 30, 2018 - TRAVEL TO CHICAGO	H160	39327935	40.00
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:017220378173, START DATE 10/31/2018 END DATE 10/31/2018 FROM/TO: ORD LGA	H160	39327930	255.40
11/07/18	Goren, Matthew TRAVEL INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - TAXI/CAR SERVICE, OCT 31, 2018 - FROM/TO: CLIENT/O'HARE	H160	39327931	40.06

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11/14/18	Danilow, Greg A. TRAVEL INVOICE#: CREX2895355911141623; DATE: 11/14/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:0062344978174, START DATE 10/22/2018 END DATE 10/22/2018 FROM/TO: LGA/CHI - OCT 22, 2018 - INTERVIEW	H160	39340567	634.40
11/16/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904714511161539; DATE: 11/16/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:012316999298, START DATE 10/16/2018 END DATE 11/16/2018 FROM/TO: ORD DFW - OCT 16, 2018 - CLIENT MEETINGS AND HEARING PREP.	H160	39346203	390.20
11/16/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904714511161539; DATE: 11/16/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:261499126934, START DATE 10/16/2018 END DATE 10/19/2018 FROM/TO: DAL MDW - OCT 16, 2018 - CLIENT MEETINGS AND HEARING PREP.	H160	39346207	373.10
11/16/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904714511161539; DATE: 11/16/2018 - AGENCY FEE'S, TICKET:XD0756836190, OCT 16, 2018 - CLIENT MEETINGS AND HEARING PREP.	H160	39346208	39.00
11/16/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904714511161539; DATE: 11/16/2018 - HOTEL ROOM AND TAX, OCT 16, 2018 - CLIENT MEETINGS AND HEARING PREP., CHECK IN 10/16/2018, CHECK OUT 10/19/2018 (3 NIGHTS)	H160	39346205	597.51
11/20/18	Fail, Garrett TRAVEL INVOICE#: CREX2918374411201406; DATE: 11/20/2018 - TOLLS, NOV 17, 2018	H160	39351582	22.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - HOTEL ROOM AND TAX, OCT 17, 2018 - CHECK IN 10/15/2018, CHECK OUT 10/17/2018 (2 NIGHTS)	H160	39358771	955.06
11/26/18	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, OCT 17, 2018 - TO ASSIST WITH SEARS BANKRUPTCY FILING - FROM/TO: HOTEL / EWR	H160	39358772	40.80
11/26/18	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, OCT 17, 2018 - FROM/TO: OFFICE / HOME	H160	39358783	13.88
11/26/18	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167215535051, START DATE 10/13/2018 END DATE 10/17/2018 FROM/TO: IAH / EWR - OCT 13, 2018	H160	39358777	561.56
11/26/18	Diktaban, Catherine Allyn TRAVEL INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:0167215535051, START DATE 10/13/2018 END DATE 11/17/2018 FROM/TO: EWR / IAH - OCT 17, 2018	H160	39358775	594.20
11/28/18	Skrzynski, Matthew TRAVEL PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102406365 MATTHEW SKRZYNSKI B958 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 09:55	H160	39366887	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904210512031305; DATE: 12/3/2018 - AIRFARE, DOMESTIC ECONOMY, TICKET:062348039870, START DATE 11/12/2018 END DATE 11/16/2018 FROM/TO: JFK DFW - NOV 12, 2018	H160	39381930	348.20
11/30/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904210512031305; DATE: 12/3/2018 - HOTEL ROOM AND TAX, NOV 12, 2018 - CLIENT MEETINGS, HEARING PREP., CHECK IN 11/12/2018, CHECK OUT 11/16/2018 (4 NIGHTS IN NY)	H160	39381927	2,616.50
11/30/18	Miller, Jeri Leigh TRAVEL INVOICE#: CREX2904210512031305; DATE: 12/3/2018 - AGENCY FEE'S, TICKET:XD0758135929, NOV 12, 2018	H160	39381925	39.00
<b>SUBTOTAL DISB TYPE H160:</b>				<b>\$10,553.59</b>
10/25/18	Satterfield, Kyle Roland TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102512028 KYLE R SATTERFIELD B955 RIDE DATE: 2018-10-25 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:22	H163	39366870	30.96
11/05/18	Knowlton, Whitney N. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668446; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684468102405975 WHITNEY N KNOWLTON C845 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 03:29	H163	39324004	36.53

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2871730411051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 30, 2018 - FROM/TO: OFFICE/HOME	H163	39323499	145.28
11/05/18	Knowlton, Whitney N. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878213511051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 25, 2018	H163	39323767	20.35
11/05/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2875709911051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 31, 2018 - FROM/TO: NYC/HOME	H163	39323713	164.41
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 11, 2018	H163	39323614	15.96
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 29, 2018	H163	39323616	17.16
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 30, 2018	H163	39323617	17.16
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 31, 2018	H163	39323613	13.30

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 16, 2018	H163	39323611	17.15
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 26, 2018	H163	39323612	16.56
11/05/18	Godio, Joseph C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2878973311051259; DATE: 11/5/2018 - LEGAL O/T TAXI, NOV 01, 2018	H163	39323615	15.95
11/05/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667889; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678898101518996 ELLEN J ODONER 0087 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:36	H163	39323980	30.96
11/05/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667889; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678898101931275 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-10-19 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY RIDE TIME: 02:26	H163	39323984	144.67
11/05/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2877781811051259; DATE: 11/5/2018 - LEGAL O/T TAXI, NOV 02, 2018	H163	39323488	9.54



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Kaneko, Erika Grace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667889; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678898101518993 ERIKA G KANEKO B059 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:35	H163	39323979	27.62
11/05/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667889; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678898101519051 SASHA SHULZHENKO 1426 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 04:49	H163	39323978	98.90
11/05/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2871719211051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 23, 2018 - FROM/TO: NYC/HOME	H163	39323902	143.98
11/05/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2875141411051259; DATE: 11/5/2018 - LEGAL O/T TAXI, OCT 31, 2018	H163	39323635	10.12
11/05/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2873065411051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 26, 2018 - FROM/TO: OFFICE/HOME	H163	39323824	137.89
11/05/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2873065411051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 25, 2018 - FROM/TO: NYC/HOME	H163	39323825	163.86

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2873065411051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 25, 2018 - FROM/TO: OFFICE/HOME	H163	39323826	27.70
11/05/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2873065411051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 24, 2018 - FROM/TO: OFFICE/HOME	H163	39323827	135.12
11/06/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033759907 CONOR O'MUIRI E957 RIDE DATE: 2018-11-06 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:18	H163	39372824	36.53
11/06/18	Montalto, Nathan James TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2883020311061314; DATE: 11/6/2018 - TAXI/CAR SERVICE, NOV 04, 2018 - FROM/TO: HOME/OFFICE	H163	39326503	11.15
11/06/18	Montalto, Nathan James TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2883020311061314; DATE: 11/6/2018 - TAXI/CAR SERVICE, NOV 04, 2018 - FROM/TO: OFFICE/HOME	H163	39326502	9.95
11/07/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2885251911071302; DATE: 11/7/2018 - TAXI/CAR SERVICE, NOV 04, 2018 - FROM/TO: OFFICE TO HOME	H163	39327797	13.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/07/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2885251911071302; DATE: 11/7/2018 - LEGAL O/T TAXI, NOV 05, 2018	H163	39327798	15.99
11/08/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2890362011081509; DATE: 11/8/2018 - TAXI/CAR SERVICE, NOV 06, 2018 - FROM/TO: WGM/HOME	H163	39330480	17.76
11/08/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2888945911081509; DATE: 11/8/2018 - LEGAL O/T TAXI, NOV 06, 2018	H163	39330365	15.95
11/09/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2891847011091455; DATE: 11/9/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39333648	21.09
11/09/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2892414711091455; DATE: 11/9/2018 - LEGAL O/T TAXI, NOV 06, 2018	H163	39333606	9.54
11/12/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033787006 JESSICA LIOU 5482 RIDE DATE: 2018-11-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 20:51	H163	39372810	51.01
11/13/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2900530611131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39337379	21.74

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11/13/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033643752 ANDREW WOODFORD F056 RIDE DATE: 2018-11-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:27	H163	39372820	36.53
11/13/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2899185111131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39337017	14.69
11/13/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2899185111131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 11, 2018 - FROM/TO: OFFICE TO HOME	H163	39337016	14.65
11/13/18	Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033722534 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROADWAY & W 179TH ST, MANHATTAN, NY RIDE TIME: 21:37	H163	39372900	40.99
11/13/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2899185111131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 11, 2018 - FROM/TO: HOME TO OFFICE	H163	39337015	12.09
11/13/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901155411131506; DATE: 11/13/2018 - LEGAL O/T TAXI, OCT 21, 2018	H163	39337113	17.80

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11/13/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901155411131506; DATE: 11/13/2018 - LEGAL O/T TAXI, OCT 21, 2018	H163	39337111	18.80
11/13/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901155411131506; DATE: 11/13/2018 - LEGAL O/T TAXI, OCT 29, 2018	H163	39337112	16.30
11/13/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901155411131506; DATE: 11/13/2018 - LEGAL O/T TAXI, OCT 30, 2018	H163	39337115	17.30
11/13/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901155411131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 06, 2018	H163	39337114	15.80
11/13/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2895266811131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39337104	20.16
11/13/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2896403411131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 07, 2018 - FROM/TO: WGM/HOME	H163	39337427	15.96
11/13/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2896403411131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 08, 2018 - FROM/TO: WGM/HOME	H163	39337428	18.96

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11/13/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2896622811131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 06, 2018 - FROM/TO: NYC/HOME	H163	39337399	145.67
11/13/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2896622811131506; DATE: 11/13/2018 - TAXI/CAR SERVICE, NOV 08, 2018 - FROM/TO: NYC/HOME	H163	39337398	137.07
11/13/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2901025611131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39337409	9.36
11/13/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2898606511131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39337315	22.84
11/13/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2898495511131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39337300	23.95
11/13/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2895017011131506; DATE: 11/13/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39337358	14.00
11/14/18	Danilow, Greg A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2895355911141623; DATE: 11/14/2018 - LEGAL O/T TAXI, OCT 15, 2018	H163	39340559	12.61

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11/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2902180011141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39340577	35.00
11/14/18	Lau, Jennifer TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2903526411141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39340641	9.95
11/14/18	Lau, Jennifer TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2903526411141623; DATE: 11/14/2018 - LEGAL O/T TAXI, OCT 24, 2018	H163	39340640	11.16
11/14/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904050111141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39340397	14.69
11/14/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2902745111141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39340434	8.40
11/14/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2902745111141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39340435	8.97
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 04, 2018	H163	39340374	19.80
11/14/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2903949411141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39340573	15.80

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11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 01, 2018	H163	39340378	9.35
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 06, 2018	H163	39340379	9.95
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 07, 2018	H163	39340373	7.56
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39340370	10.30
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 12, 2018	H163	39340377	14.76
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39340372	8.75
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39340371	11.76
11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39340375	11.16



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11/14/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904307211141623; DATE: 11/14/2018 - LEGAL O/T TAXI, NOV 10, 2018	H163	39340376	14.75
11/15/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2906382511151508; DATE: 11/15/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39343544	15.34
11/16/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2910604011161539; DATE: 11/16/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39346137	7.80
11/16/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2909549211161539; DATE: 11/16/2018 - LEGAL O/T TAXI, NOV 14, 2018	H163	39346030	15.30
11/16/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2907324111161539; DATE: 11/16/2018 - TAXI/CAR SERVICE, NOV 12, 2018 - FROM/TO: WGM/HOME	H163	39346167	16.56
11/16/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2907324111161539; DATE: 11/16/2018 - TAXI/CAR SERVICE, NOV 09, 2018 - FROM/TO: WGM/HOME	H163	39346166	18.35
11/19/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2912861011191417; DATE: 11/19/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39349508	16.60

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11/19/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913585811191417; DATE: 11/19/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: WGM/HOME	H163	39349555	5.13
11/19/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913585811191417; DATE: 11/19/2018 - TAXI/CAR SERVICE, NOV 13, 2018 -FROM/TO: WGM/HOME	H163	39349556	16.56
11/19/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913585811191417; DATE: 11/19/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: WGM/HOME	H163	39349557	40.15
11/19/18	Knowlton, Whitney N. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913568711191417; DATE: 11/19/2018 - LEGAL O/T TAXI, NOV 07, 2018	H163	39349396	23.50
11/20/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2916177311201406; DATE: 11/20/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39351739	19.66
11/20/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2916177311201406; DATE: 11/20/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39351738	74.67
11/20/18	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2918356011201406; DATE: 11/20/2018 - LEGAL O/T TAXI, OCT 29, 2018	H163	39351484	11.80

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11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 24, 2018	H163	39354433	34.56
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39354442	35.76
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39354451	33.36
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39354437	32.16
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 29, 2018	H163	39354436	33.96
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39354438	35.76
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME PAYEE: MATTHEW SKRZYNSKI (B958); INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - SKRZYNSKI, 10/13-11/14, OT TAXIS - LEGAL O/T TAXI, OCT 23, 2018 - HOME FROM OFFICE	H163	39354434	33.36
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 31, 2018	H163	39354454	33.36

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11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 19, 2018	H163	39354449	34.56
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 02, 2018	H163	39354441	31.56
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 06, 2018	H163	39354448	39.36
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39354439	31.56
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39354446	32.16
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 16, 2018	H163	39354435	34.56
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 23, 2018	H163	39354443	27.36
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39354450	38.16

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11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 26, 2018	H163	39354440	35.16
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 30, 2018 - HOME FROM OFFICE	H163	39354452	35.16
11/21/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922350711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 26, 2018	H163	39354447	31.56
11/21/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913662711211442; DATE: 11/21/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: NYC/HOME	H163	39354406	271.64
11/21/18	Dahl, Ryan Preston TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2913662711211442; DATE: 11/21/2018 - TAXI/CAR SERVICE, NOV 16, 2018 - FROM/TO: OFFICE/HOME	H163	39354415	166.76
11/21/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922594411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 16, 2018 - HOME FROM OFFICE	H163	39354514	18.36
11/21/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922594411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 19, 2018 - HOME FROM OFFICE	H163	39354512	9.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922594411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 14, 2018 - HOME FROM OFFICE	H163	39354515	8.76
11/21/18	Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2922594411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 13, 2018 - HOME FROM OFFICE	H163	39354513	9.30
11/21/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2919825011211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39354775	17.60
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - TAXI/CAR SERVICE, NOV 08, 2018 - FROM/TO: HOME/OFFICE	H163	39354553	21.96
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 07, 2018	H163	39354554	14.75
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39354555	14.16
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 09, 2018	H163	39354556	23.16

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39354557	14.75
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920911411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39354806	17.15
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920911411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 17, 2018	H163	39354804	14.16
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920911411211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 18, 2018	H163	39354805	12.95
11/21/18	Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920857211211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39354729	13.55
11/21/18	Lee, Hoi Yee Julia TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2905081811210705; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 30, 2018 - O/T TAXI	H163	39364678	3.06
11/21/18	Lee, Hoi Yee Julia TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2905081811210705; DATE: 11/21/2018 - LEGAL O/T TAXI, OCT 31, 2018 - O/T TAXI	H163	39364670	3.28
11/21/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2918582911211442; DATE: 11/21/2018 - LEGAL O/T TAXI, NOV 18, 2018	H163	39354799	9.54

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11/26/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2923181311261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 20, 2018	H163	39358613	22.05
11/26/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904313511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 07, 2018	H163	39358696	31.21
11/26/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904313511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39358697	31.89
11/26/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2904313511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 07, 2018	H163	39358698	25.75
11/26/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920835311261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 18, 2018 - WORKING ON WEEKEND	H163	39358605	27.78
11/26/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2923745511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39358569	22.30
11/26/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2923745511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 11, 2018	H163	39358571	17.30
11/26/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2923745511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39358572	18.30



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2923745511261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 14, 2018	H163	39358570	15.80
11/26/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2909859311261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, NOV 11, 2018 - FROM/TO: HOME/OFFICE	H163	39358526	72.90
11/26/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2909859311261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, NOV 11, 2018 - FROM/TO: OFFICE/HOME	H163	39358525	138.82
11/26/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2916163111261624; DATE: 11/26/2018 - LEGAL O/T TAXI, NOV 15, 2018	H163	39358725	59.56
11/27/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2929510211271620; DATE: 11/27/2018 - TAXI/CAR SERVICE, NOV 19, 2018 - FROM/TO: WGM/HOME	H163	39360723	16.55
11/27/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2929510211271620; DATE: 11/27/2018 - TAXI/CAR SERVICE, NOV 20, 2018 - FROM/TO: WGM/HOME	H163	39360722	16.56

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899748159 SASHA SHULZHENKO 1426 RIDE DATE: 2018-10-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 00:14	H163	39370255	105.31
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899752060 JESSICA LIOU 5482 RIDE DATE: 2018-10-26 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: JACKSON HEIGHTS, NY 11372 RIDE TIME: 21:21	H163	39370344	51.01
11/28/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899744120 ANDREW WOODFORD F056 RIDE DATE: 2018-10-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:56	H163	39370266	36.53
11/28/18	Swette, Alexandria TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899739970 ALEXANDRIA SWETTE C423 RIDE DATE: 2018-10-30 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: BROOKLYN, NY 11222 RIDE TIME: 01:01	H163	39370311	47.67
11/28/18	Goldring, Stuart J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102202678 STUART J GOLDRING 0196 RIDE DATE: 2018-10-22 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 23:06	H163	39367046	57.69

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102408701 SUNNY SINGH 1542 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:07	H163	39366964	129.80
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102305573 GAVIN WESTERMAN 1404 RIDE DATE: 2018-10-23 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:08	H163	39366917	108.92
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478101830591 FRANCESCA COHEN B056 RIDE DATE: 2018-10-18 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:48	H163	39367074	30.96
11/28/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2931351211281538; DATE: 11/28/2018 -LEGAL O/T TAXI, NOV 20, 2018 - TAXI FROM WG&M TO HOME	H163	39369947	80.05
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102511641 FRANCESCA COHEN B056 RIDE DATE: 2018-10-25 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 20:58	H163	39367013	47.67

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102202232 FRANCESCA COHEN B056 RIDE DATE: 2018-10-22 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:47	H163	39367008	30.96
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102408822 GAVIN WESTERMAN 1404 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:47	H163	39367086	111.59
11/28/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102305537 SUNNY SINGH 1542 RIDE DATE: 2018-10-23 FROM: 767 5 AVE, MANHATTAN, NY TO: HARRISON, NY RIDE TIME: 21:58	H163	39366807	131.59
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110603294 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-06 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 23:03	H163	39368893	98.90
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #166980310074915 JESSICA LIOU 5482 RIDE DATE: 2018-11-07 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:01	H163	39368595	55.46

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110603175 ANDREW WOODFORD F056 RIDE DATE: 2018-11-06 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:20	H163	39368843	30.96
11/28/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110229412 NAOMI MUNZ 4373 RIDE DATE: 2018-11-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 16:48	H163	39368556	34.30
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #166980310097517 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-05 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 23:59	H163	39368897	105.58
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110230344 ARIEL SIMON A223 RIDE DATE: 2018-11-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:44	H163	39368837	70.83
11/28/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110127487 SUNNY SINGH 1542 RIDE DATE: 2018-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 22:06	H163	39368562	123.12

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110705979 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-07 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 20:58	H163	39368622	118.50
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110230337 FRANCESCA COHEN B056 RIDE DATE: 2018-11-02 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:36	H163	39368796	30.96
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110127743 ARIEL SIMON A223 RIDE DATE: 2018-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:41	H163	39368863	29.85
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038103122216 GAVIN WESTERMAN 1404 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 00:03	H163	39368687	108.92
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102614428 ARIEL SIMON A223 RIDE DATE: 2018-10-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:45	H163	39367612	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102918785 CANDACE ARTHUR 5316 RIDE DATE: 2018-10-29 FROM: 767 5 AVE, MANHATTAN, NY TO: HICKSVILLE, NY RIDE TIME: 20:13	H163	39367732	128.97
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #166866910107902 JESSICA LIOU 5482 RIDE DATE: 2018-10-29 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:04	H163	39367769	51.01
11/28/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103022124 SUNNY SINGH 1542 RIDE DATE: 2018-10-30 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 23:17	H163	39367503	129.80
11/28/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102919212 HAYDEN GUTHRIE D217 RIDE DATE: 2018-10-29 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:19	H163	39367724	36.53
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103124785 ARIEL SIMON A223 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:49	H163	39367510	29.85

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102613631 NAOMI MUNZ 4373 RIDE DATE: 2018-10-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 15:25	H163	39367499	34.30
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103124793 FRANCESCA COHEN B056 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:53	H163	39367658	30.96
11/28/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698110127173 HAYDEN GUTHRIE D217 RIDE DATE: 2018-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:59	H163	39367668	36.53
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103124548 SASHA SHULZHENKO 1426 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 21:07	H163	39367614	105.58
11/28/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102408717 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY RIDE TIME: 22:15	H163	39367501	134.54



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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Guthrie, Hayden TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103124601 HAYDEN GUTHRIE D217 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:22	H163	39367663	38.76
11/28/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103021801 ANDREW WOODFORD F056 RIDE DATE: 2018-10-30 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:41	H163	39367712	29.85
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110603011 GAVIN WESTERMAN 1404 RIDE DATE: 2018-11-06 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 21:33	H163	39368592	111.59
11/28/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110534787 NAOMI MUNZ 4373 RIDE DATE: 2018-11-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:57	H163	39368643	34.30
11/28/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110809930 ELLEN J ODONER 0087 RIDE DATE: 2018-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:10	H163	39368613	34.52

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110806741 BRYAN R PODZIUS D872 RIDE DATE: 2018-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:28	H163	39368757	29.85
11/28/18	Schrock, Ray C. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110705883 RAY C SCHROCK B572 RIDE DATE: 2018-11-07 FROM: 767 5 AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 20:30	H163	39368747	129.52
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110602804 JESSICA LIOU 5482 RIDE DATE: 2018-11-06 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:52	H163	39368718	51.01
11/28/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2931905111281538; DATE: 11/28/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39369985	14.00
11/28/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2931905111281538; DATE: 11/28/2018 - LEGAL O/T TAXI, NOV 16, 2018	H163	39369984	14.65
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101830923 GAVIN WESTERMAN 1404 RIDE DATE: 2018-10-18 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 22:07	H163	39368033	108.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101624603 FRANCESCA COHEN B056 RIDE DATE: 2018-10-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:29	H163	39368003	30.96
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101624726 ARIEL SIMON A223 RIDE DATE: 2018-10-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:02	H163	39367942	29.85
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101727954 JESSICA LIOU 5482 RIDE DATE: 2018-10-17 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 21:23	H163	39367984	51.01
11/28/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101728171 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-10-17 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY RIDE TIME: 22:18	H163	39367907	158.21
11/28/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101624638 GAVIN WESTERMAN 1404 RIDE DATE: 2018-10-16 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:38	H163	39367970	108.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Munz, Naomi TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101728247 NAOMI MUNZ 4373 RIDE DATE: 2018-10-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:45	H163	39368103	34.30
11/28/18	Cohen, Francesca TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #166789010103334 FRANCESCA COHEN B056 RIDE DATE: 2018-10-17 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:28	H163	39367983	30.96
11/28/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101214565 JESSICA LIOU 5482 RIDE DATE: 2018-10-12 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 00:03	H163	39367921	51.01
11/28/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101519139 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MONTVALE, NJ RIDE TIME: 07:22	H163	39368136	139.25
11/28/18	Taylor, Zachary R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101624648 ZACHARY R TAYLOR B964 RIDE DATE: 2018-10-16 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 20:48	H163	39368120	29.85
11/28/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2933011611281538; DATE: 11/28/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39370013	27.89

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668931; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16689318103122385 ARIEL SIMON A223 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 04:00	H163	39368538	50.34
11/28/18	Simon, Ariel TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668931; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16689318102612465 ARIEL SIMON A223 RIDE DATE: 2018-10-26 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:29	H163	39368532	29.85
11/29/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111934452 GAVIN WESTERMAN 1404 RIDE DATE: 2018-11-19 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 20:43	H163	39372501	108.92
11/29/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111523931 CONOR O'MUIRI E957 RIDE DATE: 2018-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:54	H163	39372746	38.76
11/29/18	Westerman, Gavin TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110809987 GAVIN WESTERMAN 1404 RIDE DATE: 2018-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: SCARSDALE, NY RIDE TIME: 23:30	H163	39372486	108.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910097547 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 23:55	H163	39372680	98.90
11/29/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111319945 JESSICA LIOU 5482 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:45	H163	39372572	51.90
11/29/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110912441 BRYAN R PODZIUS D872 RIDE DATE: 2018-11-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 19:42	H163	39372600	29.85
11/29/18	Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2920930511291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 10, 2018 - CAB TO OFFICE.	H163	39371387	18.39
11/29/18	Palkovic, Beth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2935503011291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 26, 2018 - HOME FROM OFFICE	H163	39371275	18.51
11/29/18	Marcus, Jacqueline TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2934690011291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 26, 2018	H163	39371384	10.70

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Liou, Jessica TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111423172 JESSICA LIOU 5482 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 20:58	H163	39372737	51.01
11/29/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110809994 CONOR O'MUIRI E957 RIDE DATE: 2018-11-08 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:36	H163	39372760	30.96
11/29/18	Goldinstein, Arkady TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111217045 ARKADY GOLDINSTEIN D090 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: TARRYTOWN, NY RIDE TIME: 21:29	H163	39372702	133.98
11/29/18	Odoner, Ellen J. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111114461 ELLEN J ODoner 0087 RIDE DATE: 2018-11-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 17:38	H163	39372619	30.96
11/29/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910036140 ANDREW WOODFORD F056 RIDE DATE: 2018-11-05 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:23	H163	39372516	30.96

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Knowlton, Whitney N. TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110910128 WHITNEY N KNOWLTON C845 RIDE DATE: 2018-11-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:00	H163	39372672	36.53
11/29/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111013800 SUNNY SINGH 1542 RIDE DATE: 2018-11-11 FROM: RYE, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 09:15	H163	39372479	143.90
11/29/18	Woodford, Andrew TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111423558 ANDREW WOODFORD F056 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:16	H163	39372718	30.96
11/29/18	Arthur, Candace TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111423832 CANDACE ARTHUR 5316 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: GLEN HEAD, NY RIDE TIME: 23:51	H163	39372550	133.20
11/29/18	Chivers, Corey TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111423493 COREY CHIVERS 0365 RIDE DATE: 2018-11-15 FROM: 46 HILLCREST AVENUE, SUMMIT, NJ TO: WHITE PLAINS, NY RIDE TIME: 05:51	H163	39372400	225.45



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2933418811291520; DATE: 11/29/2018 - TAXI/CAR SERVICE, NOV 27, 2018 - FROM/TO: WGM/HOME	H163	39371394	17.16
11/29/18	Nagar, Roshelle A. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2933418811291520; DATE: 11/29/2018 - TAXI/CAR SERVICE, NOV 26, 2018 - FROM/TO: WGM/HOME	H163	39371393	15.96
11/29/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110912805 SASHA SHULZHENKO 1426 RIDE DATE: 2018-11-09 FROM: 767 5 AVE, MANHATTAN, NY TO: PELHAM, NY RIDE TIME: 22:16	H163	39372620	98.90
11/29/18	O'Muiiri, Conor TRANSPORTATION - LEGAL/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798110912876 CONOR O'MUIRI E957 RIDE DATE: 2018-11-09 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:01	H163	39372522	38.76
11/29/18	Palkovic, Beth TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2936202411291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 27, 2018 - HOME FROM OFFICE	H163	39371360	21.08
11/29/18	Shulzhenko, Oleksandr TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2934695311291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39371390	23.78

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2935356011291520; DATE: 11/29/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39371264	13.35
11/30/18	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000353253 ANGELINE J HWANG E095 RIDE DATE: 2018-11-06 FROM: E 59TH ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:29	H163	39383381	25.13
11/30/18	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000353385 ANGELINE J HWANG E095 RIDE DATE: 2018-11-26 FROM: E 60TH ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:17	H163	39383435	26.31
11/30/18	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000353405 ANGELINE J HWANG E095 RIDE DATE: 2018-11-30 FROM: E 59TH ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 00:13	H163	39383413	24.74
11/30/18	Singh, Sunny TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000353292 SUNNY SINGH 1542 RIDE DATE: 2018-11-11 FROM: MADISON AVE, MANHATTAN, NY TO: RYE, NY RIDE TIME: 18:53	H163	39383421	155.70
11/30/18	Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE #1000353274 ANGELINE J HWANG E095 RIDE DATE: 2018-11-09 FROM: 9 E 59TH ST, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:18	H163	39383321	27.45
11/30/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938275411301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39378471	23.35

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938275411301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 28, 2018	H163	39378470	22.74
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2942685012031305; DATE: 12/3/2018 - LEGAL O/T TAXI, NOV 08, 2018	H163	39381747	28.81
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2942685012031305; DATE: 12/3/2018 - LEGAL O/T TAXI, NOV 13, 2018	H163	39381748	31.96
11/30/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938113911301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39378292	15.80
11/30/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938113911301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 28, 2018	H163	39378295	17.30
11/30/18	Apfel, Joshua H. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938113911301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 26, 2018	H163	39378293	17.30
11/30/18	Van Groll, Paloma TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938108211301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39378479	23.92
11/30/18	Nersesyan, Yelena TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2937757711301354; DATE: 11/30/2018 - LEGAL O/T TAXI	H163	39378289	39.53

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**ITEMIZED DISBURSEMENTS**

<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/30/18	Skrzynski, Matthew TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2939242211301354; DATE: 11/30/2018 - TAXI/CAR SERVICE, OCT 15, 2018 - FROM/TO: HOME/OFFICE	H163	39378482	37.56
11/30/18	Bui, Phong T. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2938469811301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 29, 2018	H163	39378264	15.95
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2939418511301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 28, 2018	H163	39378417	27.79
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2939418511301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 19, 2018	H163	39378416	28.48
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2939418511301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 27, 2018	H163	39378415	31.61
11/30/18	Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX2939418511301354; DATE: 11/30/2018 - LEGAL O/T TAXI, NOV 26, 2018	H163	39378418	27.81
<b>SUBTOTAL DISB TYPE H163:</b>				<b>\$10,724.11</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/12/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033755963 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-12 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: OCEANSIDE, NY RIDE TIME: 00:00	H164	39372840	119.79
11/13/18	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033757052 MATTHEW KLEISSLER E868 RIDE DATE: 2018-11-13 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 21:20	H164	39372885	38.76
11/28/18	Devine, James TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102511949 JAMES DEVINE 9452 RIDE DATE: 2018-10-25 FROM: 767 5 AVE, MANHATTAN, NY TO: QUEENS, NY RIDE TIME: 22:06	H164	39366972	74.40
11/28/18	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478101931217 KATHLEEN LEE 6746 RIDE DATE: 2018-10-19 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ RIDE TIME: 00:21	H164	39366900	134.94
11/28/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #166844710104409 BENJAMIN ZASLAV D909 RIDE DATE: 2018-10-18 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY RIDE TIME: 23:51	H164	39367078	113.38

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Jean, Serviola TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #166844710082448 SERVIOLA JEAN D889 RIDE DATE: 2018-10-25 FROM: 767 5 AVE, MANHATTAN, NY TO: WEST ORANGE, NJ RIDE TIME: 21:52	H164	39366969	115.47
11/28/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669803; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698038110127612 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-01 FROM: 767 5 AVE, MANHATTAN, NY TO: OCEANSIDE, NY RIDE TIME: 22:53	H164	39368922	113.38
11/28/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1669802; DATE: 11/14/2018 - TAXI CHARGES FOR 2018-11-14 INVOICE #16698028111113864 KERI GRANT D720 RIDE DATE: 2018-11-11 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 02:10	H164	39368196	40.99
11/28/18	Sylvester, Nicole A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101418359 NICOLE A SYLVESTER 9072 RIDE DATE: 2018-10-15 FROM: BROOKLYN, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 04:45	H164	39368010	66.60
11/28/18	Marquez, Francheska TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #166789010105960 FRANCHESKA MARQUEZ 7199 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: CRANFORD, NJ RIDE TIME: 23:01	H164	39368057	113.01

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Simataa, Mwangala TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #166789010103327 MWANGALA SIMATAA E874 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 23:11	H164	39368143	66.60
11/28/18	Babb, Andrew A. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101519042 ANDREW A BABB 9127 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: BRONX, NY RIDE TIME: 04:20	H164	39367953	66.15
11/29/18	Kleissler, Matthew TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111523958 MATTHEW KLEISSLER E868 RIDE DATE: 2018-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:33	H164	39372663	38.76
11/29/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910079610 KERI GRANT D720 RIDE DATE: 2018-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 01:32	H164	39372650	40.99
11/29/18	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111217260 TRAVIS J PEENE E424 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ RIDE TIME: 23:18	H164	39372531	116.80

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Reyes, Yahayra TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111423600 YAHAYRA REYES D455 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 22:22	H164	39372656	29.85
11/29/18	Zaslav, Benjamin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910108376 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-14 FROM: OCEANSIDE, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 04:25	H164	39372555	113.13
11/29/18	Gilmartin, Justin TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910103246 JUSTIN GILMARTIN B245 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: BROOKLYN, NY RIDE TIME: 21:59	H164	39372671	69.94
11/29/18	Kelley, Joi Christiane TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111320160 JOI KELLEY 8203 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: BAYONNE, NJ RIDE TIME: 21:38	H164	39372402	97.84
11/29/18	Lee, Kathleen TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #167027910036145 KATHLEEN LEE 6746 RIDE DATE: 2018-11-12 FROM: 767 5 AVE, MANHATTAN, NY TO: ISELIN, NJ RIDE TIME: 23:17	H164	39372614	135.15



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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111320310 TRAVIS J PEENE E424 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: HAWTHORNE, NJ RIDE TIME: 22:45	H164	39372724	116.80
11/29/18	Grant, Keri TRANSPORTATION - SUPPORT/OVERTIME PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111320391 KERI GRANT D720 RIDE DATE: 2018-11-13 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 23:08	H164	39372459	40.99
<b>SUBTOTAL DISB TYPE H164:</b>				<b>\$1,863.72</b>
11/15/18	Miller, Jeri Leigh TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 847033; DATE: 11/16/2018 - TAXI CHARGES FOR 2018-11-16 INVOICE #847033XT0000711550 JERI LEIGH MILLER B149 RIDE DATE: 2018-11-15 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:40	H165	39372890	220.30
11/21/18	Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2920710711211442; DATE: 11/21/2018 - PARKING, NOV 07, 2018	H165	39354558	93.00
11/26/18	Liou, Jessica TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2920835311261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, NOV 16, 2018 - FROM/TO: COURT/HOME	H165	39358603	74.09

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/26/18	Diktaban, Catherine Allyn TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, OCT 15, 2018 - FROM/TO: COURTHOUSE / OFFICE	H165	39358770	52.49
11/28/18	Zaslav, Benjamin TRANSPORTATION - LOCAL MEETING PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 846899; DATE: 11/9/2018 - TAXI CHARGES FOR 2018-11-09 INVOICE #846899710992 BENJAMIN ZASLAV D909 RIDE DATE: 2018-10-31 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 11:12	H165	39370352	120.90
11/28/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102509503 RAY C SCHROCK B572 RIDE DATE: 2018-10-25 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 11:34	H165	39367067	121.18
11/28/18	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2934331611281538; DATE: 11/28/2018 - TAXI/CAR SERVICE, NOV 28, 2018 - FROM/TO: HOME/WHITE PLAINS COURT	H165	39370216	19.96
11/28/18	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2934331611281538; DATE: 11/28/2018 - TAXI/CAR SERVICE, NOV 28, 2018 - FROM/TO: WHITE PLAINS COURT/HOME	H165	39370215	27.04
11/28/18	Danilow, Greg A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #166866910098750 GREG A DANILOW 0135 RIDE DATE: 2018-10-31 FROM: 767 5 AVE, MANHATTAN, NY TO: MANHATTAN, NY RIDE TIME: 10:50	H165	39367739	27.62

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2931376311281538; DATE: 11/28/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: WHITE PLAINS COURT/HOME	H165	39369948	26.14
11/28/18	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678901006684021 MATTHEW SKRZYNSKI B958 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 11:20	H165	39367827	125.85
11/28/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670278; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702788111525089 RAY C SCHROCK B572 RIDE DATE: 2018-11-15 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 13:23	H165	39368991	233.73
11/28/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670278; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702788111525081 RAY C SCHROCK B572 RIDE DATE: 2018-11-15 FROM: WHITE PLAINS, NY TO: MANHATTAN, NY RIDE TIME: 13:21	H165	39368984	117.31
11/28/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670278; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702788111525088 RAY C SCHROCK B572 RIDE DATE: 2018-11-15 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 13:26	H165	39368975	233.73

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Danilow, Greg A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101520562 GREG A DANILOW 0135 RIDE DATE: 2018-10-15 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 15:50	H165	39368018	120.64
11/28/18	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101519686 MATTHEW SKRZYNSKI B958 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 11:20	H165	39367929	130.09
11/28/18	Marcus, Jacqueline TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #16678908101519481 JACQUELINE MARCUS 0461 RIDE DATE: 2018-10-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 11:07	H165	39367823	114.49
11/28/18	Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2931393811281538; DATE: 11/28/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: HOME/WHITE PLAINS COURT	H165	39370178	7.60
11/28/18	Skrzynski, Matthew TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2932965111281538; DATE: 11/28/2018 - TAXI/CAR SERVICE, OCT 15, 2018 - FROM/TO: OFFICE/COURT	H165	39370085	51.16
11/29/18	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111525208 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-15 FROM: WHITE PLAINS, NY TO: 767 5 AVE, MANHATTAN, NY RIDE TIME: 13:48	H165	39372655	120.64

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/29/18	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111524088 BENJAMIN ZASLAV D909 RIDE DATE: 2018-11-15 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 07:00	H165	39372590	128.30
11/29/18	Stauble, Christopher A. TRANSPORTATION - LOCAL MEETING PAYEE: XYZ (37976-01); INVOICE#: 1670279; DATE: 11/21/2018 - TAXI CHARGES FOR 2018-11-21 INVOICE #16702798111422115 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2018-11-14 FROM: 767 5 AVE, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 15:39	H165	39372542	121.18
11/30/18	Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2941211012031305; DATE: 12/3/2018 - TAXI/CAR SERVICE, NOV 19, 2018 - RIDE HOME FROM COURT HEARING - FROM/TO: WHITE PLAINS/HOME	H165	39381608	29.78
11/30/18	Kronman, Ariel TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2910935412031305; DATE: 12/3/2018 - TAXI/CAR SERVICE, NOV 15, 2018 - FROM/TO: WGM/COURT	H165	39381604	68.19
11/30/18	Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX2938097012031305; DATE: 12/3/2018 - TAXI/CAR SERVICE, NOV 27, 2018 - FROM/TO: COURTHOUSE/OFFICE	H165	39381641	142.85
<b>SUBTOTAL DISB TYPE H165:</b>				<b>\$2,528.26</b>

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/05/18	Apfel, Joshua H. AIRPORT TRANSPORTATION INVOICE#: CREX2878024711051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 22, 2018 - FROM/TO: HOME/AIRPORT	H169	39323829	34.83
11/05/18	Schrock, Ray C. AIRPORT TRANSPORTATION INVOICE#: CREX2871719211051259; DATE: 11/5/2018 - TAXI/CAR SERVICE, OCT 18, 2018 - FROM/TO: OFFICE/EWR	H169	39323901	136.78
11/06/18	Fail, Garrett AIRPORT TRANSPORTATION INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - TAXI/CAR SERVICE, NOV 01, 2018 - FROM/TO: AIRPORT/HOME	H169	39326422	39.36
11/06/18	Fail, Garrett AIRPORT TRANSPORTATION INVOICE#: CREX2878905711061314; DATE: 11/6/2018 - TAXI/CAR SERVICE, OCT 28, 2018 - ATTEND SEARS METTINS (CHICAGO) - FROM/TO: HOME/AIRPORT	H169	39326419	76.63
11/07/18	Goren, Matthew AIRPORT TRANSPORTATION INVOICE#: CREX2874001711071302; DATE: 11/7/2018 - TAXI/CAR SERVICE, OCT 28, 2018 - TAXI FROM HOME TO LGA - FROM/TO: HOME/LGA	H169	39327936	37.84
11/26/18	Diktaban, Catherine Allyn AIRPORT TRANSPORTATION INVOICE#: CREX2908921511261624; DATE: 11/26/2018 - TAXI/CAR SERVICE, OCT 17, 2018 - FROM/TO: AIRPORT / OFFICE	H169	39358768	32.93

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Bond, W. Michael AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102304851 W. MICHAEL BOND 0201 RIDE DATE: 2018-10-24 FROM: 767 5 AVE, MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 10:17	H169	39366866	53.23
11/28/18	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478101932288 MATTHEW GOREN 1661 RIDE DATE: 2018-10-19 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 21:25	H169	39366787	68.83
11/28/18	Dahl, Ryan Preston AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478101829952 RYAN P DAHL E388 RIDE DATE: 2018-10-18 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: RYE, NY RIDE TIME: 22:54	H169	39366799	164.11
11/28/18	Danilow, Greg A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102134543 GREG A DANILOW 0135 RIDE DATE: 2018-10-22 FROM: MANHATTAN, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 06:20	H169	39366854	59.92
11/28/18	Danilow, Greg A. AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668447; DATE: 10/31/2018 - TAXI CHARGES FOR 2018-10-31 INVOICE #16684478102201806 GREG A DANILOW 0135 RIDE DATE: 2018-10-22 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 21:30	H169	39367037	59.92

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<u>DATE</u>	<u>NAME</u> <u>DESCRIPTION</u>	<u>DISB TYPE</u>	<u>DISB ID#</u>	<u>AMOUNT</u>
11/28/18	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698102613114 MATTHEW GOREN 1661 RIDE DATE: 2018-10-26 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 21:20	H169	39367566	62.14
11/28/18	Goren, Matthew AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1668669; DATE: 11/7/2018 - TAXI CHARGES FOR 2018-11-07 INVOICE #16686698103122727 MATTHEW GOREN 1661 RIDE DATE: 2018-10-31 FROM: LAGUARDIA AIRPORT, FLUSHING, NY TO: MANHATTAN, NY RIDE TIME: 21:55	H169	39367779	59.92
11/28/18	Dahl, Ryan Preston AIRPORT TRANSPORTATION PAYEE: XYZ (37976-01); INVOICE#: 1667890; DATE: 10/24/2018 - TAXI CHARGES FOR 2018-10-24 INVOICE #166789010104403 RYAN P DAHL E388 RIDE DATE: 2018-10-18 FROM: RYE, NY TO: LAGUARDIA AIRPORT, FLUSHING, NY RIDE TIME: 06:40	H169	39368027	152.26
11/30/18	Miller, Jeri Leigh AIRPORT TRANSPORTATION INVOICE#: CREX2914495312031305; DATE: 12/3/2018 - TAXI/CAR SERVICE, OCT 19, 2018 - HEARING PREPARATION - FROM/TO: DFW TO HOME	H169	39381781	61.26
<b>SUBTOTAL DISB TYPE H169:</b>				<b>\$1,099.96</b>
11/07/18	WGM, Firm DUPLICATING 91 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/31/2018 TO 10/31/2018	S011	39338722	45.50
11/07/18	WGM, Firm DUPLICATING 8709 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/31/2018 TO 11/06/2018	S011	39339012	4,354.50



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11/07/18	Wash, DC DUPLICATING 11 COLOR PRINT(S) MADE IN WASHINGTON DC BETWEEN 11/06/2018 TO 11/06/2018	S011	39338675	5.50
11/14/18	WGM, Firm DUPLICATING 22789 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/07/2018 TO 11/13/2018	S011	39341037	11,394.50
11/21/18	WGM, Firm DUPLICATING 4579 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/14/2018 TO 11/20/2018	S011	39363563	2,289.50
11/28/18	WGM, Firm DUPLICATING 26198 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/21/2018 TO 11/27/2018	S011	39369616	13,099.00
<b>SUBTOTAL DISB TYPE S011:</b>				<b>\$31,188.50</b>
11/05/18	WGM, Firm DUPLICATING 844 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/31/2018 TO 10/31/2018	S017	39325709	126.60
11/05/18	WGM, Firm DUPLICATING 18363 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/29/2018 TO 11/02/2018	S017	39325710	2,754.45
11/12/18	WGM, Firm DUPLICATING 23311 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/05/2018 TO 11/09/2018	S017	39338489	2,331.10

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11/19/18	WGM, Firm DUPLICATING 26290 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/13/2018 TO 11/18/2018	S017	39362198	2,629.00
11/26/18	WGM, Firm DUPLICATING 4 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/20/2018 TO 11/20/2018	S017	39363656	0.40
11/26/18	WGM, Firm DUPLICATING 11250 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/19/2018 TO 11/25/2018	S017	39363700	1,125.00
<b>SUBTOTAL DISB TYPE S017:</b>				<b>\$8,966.55</b>
11/15/18	Miller, Jeri Leigh COMPUTERIZED RESEARCH DALLAS WESTLAW - MILLER, JERI LEIGH 10/19/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39361229	161.46
11/20/18	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA '10/18/2018 ACCOUNT 100248	S061	39364084	10.89
11/20/18	Hwangpo, Natasha COMPUTERIZED RESEARCH NY LEXIS - 'HWANGPO, NATASHA '10/18/2018 ACCOUNT 100248	S061	39364083	258.03
11/27/18	Lee, Hoi Yee Julia COMPUTERIZED RESEARCH HK LEXIS - 'LEE, JULIA '10/30/2018 ACCOUNT 100248	S061	39364569	79.00

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11/27/18	Lee, Hoi Yee Julia COMPUTERIZED RESEARCH HK LEXIS - 'LEE, JULIA '10/31/2018 ACCOUNT 100248	S061	39364571	237.00
11/27/18	Lee, Hoi Yee Julia COMPUTERIZED RESEARCH HK LEXIS - 'LEE, JULIA '10/30/2018 ACCOUNT 100248	S061	39364572	6.00
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377239	1.81
11/28/18	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377107	73.10
11/28/18	Hoilett, Leason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377301	1.43
11/28/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377218	3.62
11/28/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377101	3.30
11/28/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377095	5.04

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11/28/18	Kirsztajn, Daniela H. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377024	17.48
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377330	4.99
11/28/18	DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377187	56.37
11/28/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377390	6.80
11/28/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377067	24.44
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377180	4.44
11/28/18	Skrzynski, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377045	3.82
11/28/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377341	54.07

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11/28/18	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377254	45.24
11/28/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377324	1.65
11/28/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377127	18.04
11/28/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377274	1.65
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377380	18.70
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377371	24.70
11/28/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377342	1.64
11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377055	1.06

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11/28/18	Byeff, David P. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377368	7.40
11/28/18	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377139	100.30
11/28/18	Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377097	9.24
11/28/18	Van Groll, Paloma COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377198	0.10
11/28/18	Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377391	10.20
11/28/18	Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377319	56.92
11/28/18	Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377326	5.10
11/28/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39376959	18.44

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11/28/18	Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39376996	0.54
11/28/18	Zaslav, Benjamin COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/15/18-10/31/18	S061	39377119	21.06
11/29/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/25/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39374104	41.14
11/29/18	Goldinstein, Arkady COMPUTERIZED RESEARCH NY WESTLAW - GOLDINSTEIN,ARKADY 10/21/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39374636	82.28
11/29/18	Byeff, David P. COMPUTERIZED RESEARCH NY WESTLAW - BYEFF,DAVID 10/17/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39375502	217.98
11/29/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 10/29/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17	S061	39374160	98.19
11/29/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/22/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9	S061	39374658	41.14

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11/29/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 10/25/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20	S061	39373521	102.85
11/29/18	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 12	S061	39373648	144.00
11/29/18	Byeff, David P. COMPUTERIZED RESEARCH NY WESTLAW - BYEFF,DAVID 10/16/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4	S061	39375625	73.81
11/29/18	Mishra, Akansha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2018	S061	39379408	13.02
11/29/18	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/31/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7	S061	39373594	61.71
11/29/18	Bednarczyk, Meggin COMPUTERIZED RESEARCH NY WESTLAW - BEDNARCZYK,MEGGIN 10/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39375245	146.93



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11/29/18	Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 10/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39374556	20.57
11/29/18	Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2018	S061	39379236	125.35
11/29/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3	S061	39375682	14.69
11/29/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/27/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 10	S061	39375188	211.93
11/29/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/30/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11	S061	39373460	20.57
11/29/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39375153	14.69

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11/29/18	Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/31/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 22	S061	39373823	41.14
11/29/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/23/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 31	S061	39375534	173.38
11/29/18	Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/25/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6	S061	39374100	41.14
11/29/18	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/17/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 8	S061	39373908	41.14
11/29/18	Goren, Matthew COMPUTERIZED RESEARCH NY WESTLAW - GOREN,MATTHEW 10/24/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39374977	102.85
11/29/18	Mishra, Akansha COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2018	S061	39379343	97.07
11/29/18	Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2018	S061	39379446	393.56

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11/29/18	DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/26/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 14	S061	39373622	87.47
11/29/18	Apfel, Joshua H. COMPUTERIZED RESEARCH NY WESTLAW - APFEL,JOSEPH 10/18/2018 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16	S061	39374174	61.71
<b>SUBTOTAL DISB TYPE S061:</b>				<b>\$3,825.38</b>
11/29/18	Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - OCTOBER 2018 FOR SEARS	S063	39376539	85.00
<b>SUBTOTAL DISB TYPE S063:</b>				<b>\$85.00</b>
11/20/18	Duron, Patrick Fabian POSTAGE POSTAGE IN DALLAS 11/15/18	S075	39362379	0.94
11/20/18	Goslin, Thomas D. POSTAGE POSTAGE IN WASHINGTON DC 11/19/18	S075	39362403	1.41
<b>SUBTOTAL DISB TYPE S075:</b>				<b>\$2.35</b>
11/07/18	WGM, Firm DUPLICATING 68 PRINT(S) MADE IN NEW YORK BETWEEN 10/31/2018 TO 11/06/2018	S117	39339323	6.80

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11/07/18	WGM, Firm DUPLICATING 4556 PRINT(S) MADE IN NEW YORK BETWEEN 10/31/2018 TO 11/06/2018	S117	39338804	683.40
11/14/18	WGM, Firm DUPLICATING 666 PRINT(S) MADE IN NEW YORK BETWEEN 11/07/2018 TO 11/13/2018	S117	39341035	66.60
11/14/18	Dallas, Office DUPLICATING 5 PRINT(S) MADE IN DALLAS BETWEEN 11/08/2018 TO 11/08/2018	S117	39341244	0.50
11/14/18	Houston Office, H DUPLICATING 17 PRINT(S) MADE IN HOUSTON BETWEEN 11/12/2018 TO 11/12/2018	S117	39341185	1.70
11/14/18	WGM, Firm DUPLICATING 20987 PRINT(S) MADE IN NEW YORK BETWEEN 11/07/2018 TO 11/13/2018	S117	39341036	2,098.70
11/21/18	Houston Office, H DUPLICATING 22 PRINT(S) MADE IN HOUSTON BETWEEN 11/15/2018 TO 11/15/2018	S117	39362950	2.20
11/21/18	WGM, Firm DUPLICATING 25295 PRINT(S) MADE IN NEW YORK BETWEEN 11/14/2018 TO 11/20/2018	S117	39363262	2,529.50
11/21/18	Wash, DC DUPLICATING 4 PRINT(S) MADE IN WASHINGTON DC BETWEEN 11/14/2018 TO 11/14/2018	S117	39363575	0.40

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11/21/18	WGM, Firm DUPLICATING 685 PRINT(S) MADE IN NEW YORK BETWEEN 11/14/2018 TO 11/20/2018	S117	39363506	68.50
11/28/18	WGM, Firm DUPLICATING 19857 PRINT(S) MADE IN NEW YORK BETWEEN 11/21/2018 TO 11/27/2018	S117	39369724	1,985.70
11/28/18	WGM, Firm DUPLICATING 180 PRINT(S) MADE IN NEW YORK BETWEEN 11/21/2018 TO 11/27/2018	S117	39369474	18.00
<b>SUBTOTAL DISB TYPE S117:</b>				<b>\$7,462.00</b>
11/15/18	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/25/2018 - COURT CALL DEBIT LEDGER FOR 10/02/2018 THROUGH 11/01/2018	S149	39363788	37.00
11/15/18	Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/15/2018 - COURT CALL DEBIT LEDGER FOR 10/02/2018 THROUGH 11/01/2018	S149	39363787	79.00
<b>SUBTOTAL DISB TYPE S149:</b>				<b>\$116.00</b>
<b>TOTAL DISBURSEMENTS</b>				<b>\$161,395.00</b>